

PMComanchePeakPEm Resource

From: Monarque, Stephen
Sent: Wednesday, October 12, 2011 9:35 AM
To: ComanchePeakCOL Resource
Subject: FW: 2011-10-04 Woodlan, CPNPP COLA Status Conference Call
Attachments: CPNPP ERAI public report.pdf; Comanche Peak COLA project status List.pdf

From: Monarque, Stephen
Sent: Wednesday, October 12, 2011 9:34 AM
To: 'Woodlan, Don'; ComanchePeakCOL Resource
Cc: Clouser, Tim; Evans, Todd; Douglas, Nancy; nicholas_kellenberger@mnes-us.com; Russell Bywater (russell_bywater@mnes-us.com); Joe Tapia (joseph_tapia@mnes-us.com); Conly, John; Reible, Robert; Bird, Bobby
Subject: 2011-10-04 Woodlan, CPNPP COLA Status Conference Call

I am sending you the ERAI public status table and Comanche peak project status chart for this week.

Thanks,

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

Hearing Identifier: ComanchePeak_COL_Public
Email Number: 1523

Mail Envelope Properties (9C2386A0C0BC584684916F7A0482B6CA434042CE5C)

Subject: FW: 2011-10-04 Woodlan, CPNPP COLA Status Conference Call
Sent Date: 10/12/2011 9:34:42 AM
Received Date: 10/12/2011 9:34:53 AM
From: Monarque, Stephen

Created By: Stephen.Monarque@nrc.gov

Recipients:
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	635	10/12/2011 9:34:53 AM
CPNPP ERAI public report.pdf	255220	
Comanche Peak COLA project status List.pdf		164278

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

eRAI Public Report for Web Site



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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
01-1	20	2218	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	7/15/09	ML092010244	8/24/09	ML092380344
01-2	153	4449	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	4/27/10	ML101170863	4/30/10	ML101241023
01-3	154	4494	Application Specific	Issued/Open Action Applicant	SER Open Item	Introduction and Interfaces	NMIP	4/27/10	ML101170864		
01-4	198	5347	Application Specific	Responded		Introduction and Interfaces	NMIP	1/19/11	ML103090372	5/6/11	ML11129A156
01-5	206	5549	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Introduction and Interfaces	NMIP	2/25/11	ML110560841	5/20/11	ML11144A060
01-6	231	6057	Application Specific	Issued/Open Action Applicant		Introduction and Interfaces	NMIP	9/27/11	ML11270A385		
02.02.01-02.02.02-1	30	2843	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.01-02.02.02-2	30	2843	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.03-1	31	2844	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-2	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-3	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-4	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-5	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-6	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-7	32	2864	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Evaluation of Potential Accidents	RSAC	9/3/09	ML092460795	11/18/09	ML093240321
02.03.01-1	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-2	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-3	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-4	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-5	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-10	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-6	155	4606	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-7	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.03.01-8	155	4606	N/A	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-9	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-11	195	5287	Application Specific	Resolved/Closed		Regional Climatology	RSAC	12/20/10	ML103550657	1/24/11	ML110260156
02.03.01-12	204	5465	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Regional Climatology	RSAC	2/14/11	ML110450268	3/18/11	ML110800596
02.03.01-13	217	5722	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Regional Climatology	RSAC	4/27/11	ML11118A184	5/17/11	ML11138A305
02.03.02-1	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-2	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-3	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-4	156	4607	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.02-5	156	4607	Application Specific	Resolved/Closed		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.03-1	3	2584	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/24/09	ML091270429	5/8/09	ML091330346
02.03.03-2	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-3	46	3557	Application Specific	Question Closed/Issue Unresolved		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-4	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-5	46	3557	Application Specific	Question Closed/Issue Unresolved		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-6	46	3557	Application Specific	Question Closed/Issue Unresolved		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-7	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-8	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-9	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-10	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137

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

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02.03.04-8	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-9	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.05-1	61	3559	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-2	61	3559	Application Specific	Question Closed/Issue Unresolved		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-3	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-4	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-5	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.04-1	95	3675	Application Specific	Resolved/Closed		02.04 - Hydrology	RHEB	9/30/09	ML092740129	11/11/09	ML093200501
02.04.01-1	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-2	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-3	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-4	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-5	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-6	138	4308	Application Specific	Resolved/Closed		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358

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02.04.01-7	138	4308	Application Specific	Responded		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.02-1	102	3664	Application Specific	Question Closed/Issue Unresolved		Floods	RHEB	10/1/09	ML092740803	11/13/09	ML093230705
02.04.02-2	139	4309	Application Specific	Responded		Floods	RHEB	2/18/10	ML100541517	7/16/10	ML102070358
02.04.03-1	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-2	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-3	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-4	105	3665	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-10	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-11	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-5	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-6	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-7	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-8	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-9	143	4310	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	4/20/10	ML101120090
02.04.03-12	188	5225	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	11/15/10	ML103190420	12/16/10	ML110180520
02.04.04-1	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-2	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705

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

10/12/2011

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

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

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

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

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

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

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

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

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

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

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

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

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03.07.04-1	53	2814	Application Specific	Resolved/Closed		Seismic Instrumentation	RGS1	9/9/09	ML092520760	11/21/09	ML092990275
03.07.04-2	146	4294	Application Specific	Resolved/Closed		Seismic Instrumentation	RGS1	2/26/10	ML100570367	3/18/11	ML110800635
03.08.01-1	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-2	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-3	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-4	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-5	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-6	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-7	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-8	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-9	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-10	148	4297	Std. Design	Resolved/Closed		Concrete Containment	SEB1	2/26/10	ML100570373	4/1/10	ML100950107
03.08.04-1	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-10	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-11	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-12	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-13	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-14	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-15	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-16	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182

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03.08.04-17	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-2	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-3	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-4	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-5	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-6	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-7	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-8	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-9	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-18	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-19	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-20	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-21	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-22	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-23	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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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
03.08.04-24	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-25	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-26	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-27	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-28	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-29	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-30	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-31	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-32	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-33	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-34	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-35	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-36	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-37	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-38	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

10/12/2011

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17

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-39	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-40	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-41	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-42	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-43	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-44	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-45	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-46	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-47	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-48	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-49	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-50	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-51	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-52	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-53	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-54	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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

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03.08.04-55	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-56	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-57	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-58	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-59	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-60	122	3006	N/A	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-61	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-62	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-63	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-64	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	3/18/11	ML110800635
03.08.04-65	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-66	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-67	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-68	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-69	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-70	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-71	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-72	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-73	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-74	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-75	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-76	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-77	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-78	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-79	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-80	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-81	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-82	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-83	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-84	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-85	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-86	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-87	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-88	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.05-1	115	2999	Application Specific	Resolved/Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705

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

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

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21

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03.09.06-4	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-5	57	2772	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-6	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-7	57	2772	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-8	57	2772	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-9	57	2772	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-13	228	6027	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070		
03.09.06-14	228	6027	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070		
03.09.06-15	228	6027	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070		

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22

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03.09.06-16	228	6027	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070		
03.09.06-17	228	6027	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070		
03.09.06-18	228	6027	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070		
03.09.06-19	228	6027	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070		
03.09.06-20	228	6027	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070		
03.10-1	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.10-2	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.10-3	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.11-1	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-10	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-11	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.11-2	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-3	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-4	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-5	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-6	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-7	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-8	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-9	73	2765	Application Specific	Responded		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-12	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-13	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-14	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-15	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263

10/12/2011

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24

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.11-16	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-17	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
05.02.01.01-1	40	2751	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	ML093370170
05.02.01.01-2	40	2751	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	ML093370170
05.02.01.02-1	41	2760	Application Specific	Resolved/Closed		Applicable Code Cases	EMB1	9/4/09	ML092470633	10/19/09	ML093370170
05.02.01.02-2	42	2795	Std. Design	Resolved/Closed		Applicable Code Cases	CIB1	9/4/09	ML092470632	10/19/09	ML093370170
05.02.03-1	215	5683	N/A	Confirmatory Action Applicant		Reactor Coolant Pressure Boundary Materials	CIB1	4/4/11	ML110940533	5/2/11	ML11124A022
05.02.04-1	87	2969	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	9/26/09	ML092710461	11/5/09	ML093130124
05.02.04-2	214	5677	Application Specific	Confirmatory Action Applicant		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	3/31/11	ML110900510	4/19/11	ML11111A101
05.02.05-1	58	3457	Application Specific	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-2	58	3457	Application Specific	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-3	127	4089	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Coolant Pressure Boundary Leakage Detection	SBPB	1/11/10	ML100120035	2/19/10	ML100550214
05.03.01-2	65	3127	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Vessel Materials	CIB1	9/18/09	ML092640282	10/30/09	ML093090163
05.03.01-1	62	3193	Application Specific	Resolved/Closed		Reactor Vessel Materials	CIB1	9/18/09	ML092640274	10/30/09	ML093090163
05.03.01-3	128	4200	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Vessel Materials	CIB1	1/12/10	ML100120038	2/19/10	ML100550214
05.03.02-1	2	2317	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	4/1/09	ML090920061	5/1/09	ML091250488
05.03.02-2	8	2353	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162

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25

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
05.03.02-3	8	2353	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
06.01.02-1	13	2805	Application Specific	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	7/12/09	ML091940569	8/24/09	ML092380343
06.01.02-2	94	3677	Std. Design	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	9/30/09	ML092740126	11/11/09	ML093200501
06.02.02-1	76	3105	Application Specific	Resolved/Closed		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-2	76	3105	Application Specific	Resolved/Closed		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-3	76	3105	Application Specific	Responded		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-4	229	6025	Std. Design	Issued/Open Action Applicant		Containment Heat Removal Systems	SPCV	9/12/11	ML11255A071		
06.04-1	77	3451	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-2	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-3	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-4	77	3451	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-5	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-6	77	3451	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-7	125	3968	Application Specific	Question Closed/Issue Unresolved		Control Room Habitability System	SPCV	1/4/10	ML100070199	2/22/10	ML100550345
06.04-10	172	4678	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-11	172	4678	Std. Design	Question Closed/Issue Unresolved		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-8	172	4678	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-9	172	4678	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-12	202	5411	Application Specific	Responded		Control Room Habitability System	SPCV	2/11/11	ML110420350	3/18/11	ML110800596

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26

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

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06.04-13	216	5652	Application Specific	Responded		Control Room Habitability System	SPCV	4/27/11	ML11118A183	5/31/11	ML11152A239
06.06-1	43	2970	Application Specific	Resolved/Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470639	10/19/09	ML093370170
06.06-2	44	2971	Std. Design	Resolved/Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470638	10/19/09	ML093370170
07.04-1	4	2504	Application Specific	Resolved/Closed		Safe Shutdown Systems	ICE1	4/24/09	ML091270423	5/26/09	ML091480014
07.05-1	5	2506	Application Specific	Resolved/Closed		Information Systems Important to Safety	ICE1	4/24/09	ML091270419	5/26/09	ML091480014
08.01-1	9	2576	Application Specific	Resolved/Closed		Electric Power - Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.01-2	9	2576	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Electric Power - Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.02-1	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-10	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-11	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-12	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-13	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-14	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-15	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-16	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-17	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-18	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-19	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-2	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-20	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-21	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-22	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-23	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-24	24	2577	Application Specific	Confirmatory Action NRC	Confirmatory Item	Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-25	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-3	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-4	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-5	24	2577	Application Specific	Question Closed/Issue Unresolved		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
08.02-6	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-7	24	2577	Std. Design	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-8	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-9	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-26	152	4538	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-27	152	4538	Application Specific	Confirmatory Action NRC	Confirmatory Item	Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-28	152	4538	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-29	182	5116	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	ML110180520
08.02-30	182	5116	Application Specific	Responded	SER Open Item	Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	ML110180520
08.03.01-1	23	2581	Application Specific	Confirmatory Action NRC		AC Power Systems (Onsite)	EEB	7/27/09	ML092220099	9/8/09	ML092530470
08.04-1	183	5117	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Station Blackout	EEB	10/19/10	ML102920728	3/23/11	ML110840022
08.04-2	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
08.04-3	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
09.01.05-1	52	3294	Application Specific	Confirmatory Action Applicant		Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	10/21/09	ML092990275
09.02.01-1	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-2	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-3	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-4	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-5	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	2/22/10	ML100550203
09.02.04-1	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110

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

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

10/12/2011

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

29

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

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

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
09.04.05-5	123	3232	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-6	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-7	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-8	123	3232	Application Specific	Confirmatory Action NRC	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-9	123	3232	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-13	213	5585	Application Specific	Confirmatory Action NRC	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-14	213	5585	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-15	213	5585	Application Specific	Confirmatory Action NRC	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-16	213	5585	Application Specific	Confirmatory Action NRC	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-17	213	5585	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-18	213	5585	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.05.01-1	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-10	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-11	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-12	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-13	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-14	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-15	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-16	10	2328	N/A	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-17	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-18	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-19	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
09.05.01-2	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-20	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-3	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-4	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-5	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-6	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-7	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-8	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-9	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.02-1	34	2764	Application Specific	Resolved/Closed		Communications Systems	ICE1	9/3/09	ML092460797	10/15/09	ML093090162
09.05.02-2	178	4957	Application Specific	Question Closed/Issue Unresolved		Communications Systems	ICE1	9/9/10	ML102530591	10/11/10	ML102861203
09.05.02-3	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-4	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-5	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
10.02.03-1	6	2614	Application Specific	Question Closed/Issue Unresolved		Turbine Rotor Integrity	CIB1	4/29/09	ML091270403	6/17/09	ML091740112
10.02.03-2	169	4846	Application Specific	Resolved/Closed		Turbine Rotor Integrity	CIB1	7/8/10	ML101930043	8/9/10	ML102230154
10.03-1	16	2700	Application Specific	Resolved/Closed		Main Steam Supply System	SBPA	7/13/09	ML091940572	8/24/09	ML092380343
10.03.06-1	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-2	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-3	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.04.08-1	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-2	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
11.02-1	29	2747	N/A	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676

10/12/2011

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
11.02-2	29	2747	N/A	Resolved/Closed		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-3	29	2747	N/A	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-4	29	2747	N/A	Resolved/Closed		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-10	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-5	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-6	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-7	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-8	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-9	49	3398	Application Specific	Question Closed/Issue Unresolved		Liquid Waste Management System	CHPB	9/7/09	ML092520756	11/5/09	ML093160476
11.02-11	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-12	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-13	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-14	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-15	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-16	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-17	208	5474	Application Specific	Confirmatory Action NRC	Confirmatory Item	Liquid Waste Management System	SBPB	3/10/11	ML110690823	4/13/11	ML11104A053
11.02-18	224	5854	Application Specific	Responded	SER Open Item	Liquid Waste Management System	CHPB	8/9/11	ML11223A048	9/29/11	ML11273A165
11.03-1	35	2748	N/A	Resolved/Closed		Gaseous Waste Management System	SBPA	9/3/09	ML092460798	10/15/09	ML093090162

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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
11.03-2	36	3400	Application Specific	Resolved/Closed		Gaseous Waste Management System	CHPB	9/3/09	ML092460799	10/15/09	ML093090162
11.03-3	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.03-4	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.04-1	38	2749	N/A	Confirmatory Action Applicant	Confirmatory Item	Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-2	38	2749	N/A	Resolved/Closed		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-3	39	3401	Application Specific	Question Closed/Issue Unresolved		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.04-4	39	3401	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.05-1	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	ML093370170
11.05-2	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	ML093370170
11.05-3	59	3602	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/15/09	ML092600225	10/26/09	ML093010366
11.05-4	201	5377	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	1/26/11	ML110280089	4/13/11	ML11104A053
12.01-1	118	3316	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229

10/12/2011

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34

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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
12.01-2	118	3316	Std. Design	Confirmatory Action NRC	Confirmatory Item	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-3	118	3316	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-4	118	3316	Std. Design	Confirmatory Action NRC	Confirmatory Item	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.02-2	89	3317	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710468	11/5/09	ML093130124
12.02-1	85	3509	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710457	11/5/09	ML093130124
12.03-12.04-2	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-3	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-4	119	3318	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-5	119	3318	Application Specific	Question Closed/Issue Unresolved		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-6	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-7	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-8	119	3318	N/A	Question Closed/Issue Unresolved		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-1	99	3511	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	9/30/09	ML092740212	11/11/09	ML093200501
12.03-12.04-11	135	4206	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/29/10	ML100321410	4/13/11	ML11104A052
12.03-12.04-10	133	4207	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480

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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
12.03-12.04-9	133	4207	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.03-12.04-12	225	5981	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Radiation Protection Design Features	CHPB	8/15/11	ML11236A235	9/16/11	ML11262A293
12.05-1	100	3319	Std. Design	Question Closed/Issue Unresolved		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-2	100	3319	Std. Design	Question Closed/Issue Unresolved		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-3	117	3510	Application Specific	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-4	117	3510	Application Specific	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-5	136	4208	Std. Design	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
12.05-6	136	4208	Std. Design	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
13.01.01-1	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-2	68	2836	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-3	68	2836	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-4	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.02-13.01.03-1	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-2	69	2837	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-3	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-4	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-5	69	2837	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.03-17	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-18	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.03-19	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-20	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-21	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-22	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-23	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-24	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-25	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-26	88	3183	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-27	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-28	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-29	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-1	70	3295	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/20/09	ML092640294	9/16/10	ML102630014
13.03-10	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-11	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-12	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-13	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-14	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-15	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-16	78	3327	Application Specific	Resolved/Closed		Emergency Planning	EP	9/24/09	ML092710359	11/12/09	ML093510532
13.03-2	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-3	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-4	78	3327	Application Specific	Resolved/Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532

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13.03-5	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-6	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-7	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-8	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-9	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-30	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-31	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-32	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-33	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-34	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-35	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-36	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-37	137	4372	Application Specific	Resolved/Closed		Emergency Planning	EP	2/18/10	ML100541509	3/5/10	ML100700262
13.03-38	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-39	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-40	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-41	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-42	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.04-1	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-2	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-3	71	3592	N/A	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-4	151	4454	Application Specific	Resolved/Closed		Operational Programs	CIB1	3/10/10	ML100810174	4/12/10	ML101040259
13.04-5	187	5201	Application Specific	Resolved/Closed		Operational Programs	NMIP	11/9/10	ML103140683	11/22/10	ML103280046

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13.05.02.01-1	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-2	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-3	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-4	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-5	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-6	37	3033	Application Specific	Confirmatory Action Applicant		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.06.01-1	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-10	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-11	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-12	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-13	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-14	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-15	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-16	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-17	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-18	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-19	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-2	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155

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13.06.01-20	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-21	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-22	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-23	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-24	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-25	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-26	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-27	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-28	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-29	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-3	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-30	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-31	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-32	161	4585	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-33	161	4585	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-34	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-35	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-36	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155

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13.06.01-37	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-38	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-39	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-4	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-40	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-41	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-42	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-43	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-44	161	4585	Application Specific	Confirmatory Action NRC		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-45	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-46	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-47	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-48	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-49	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-5	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-50	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-51	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-6	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155

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

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

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
13.06.01-7	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-8	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-9	161	4585	Application Specific	Confirmatory Action Applicant		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-52	194	5203	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-53	194	5203	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-54	194	5203	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-55	194	5203	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-56	194	5203	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.06-1	227	6013	Application Specific	Resolved/Closed		Cyber Security (Future SRP Section)	NSIR/DSI	8/26/11	ML11238A274	9/16/11	ML112620632
NONE-1	130	4243	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DSI	1/17/10	ML100200622	2/22/10	ML100550345
NONE-2	131	4244	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Fitness for Duty (Future SRP Section)	NSIR/DSI	1/19/10	ML100200633	2/22/10	ML100550345
NONE-3	132	4245	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Fitness for Duty (Future SRP Section)	NSIR/DSI	1/19/10	ML100200635	2/22/10	ML100550345
13.07-4	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DSI	1/25/11	ML110250683	2/28/11	ML110610760
13.07-5	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DSI	1/25/11	ML110250683	2/28/11	ML110610760
14.02-2	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-3	75	2954	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204

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

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

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.02-15	98	3790	N/A	Question Closed/Issue Unresolved		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
14.02-16	98	3790	N/A	Question Closed/Issue Unresolved		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
14.02-18	164	4681	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/19/10	ML101390551	6/24/10	ML101810450
14.02-19	173	4682	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	8/25/10	ML102371306	11/24/10	ML103340109
14.02-17	163	4712	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/19/10	ML101390549	6/24/10	ML101810450
14.02.01-1	129	4209	Std. Design	Confirmatory Action NRC		Generic Guidelines for Extended Power Uprate Testing Programs 08/2006	CHPB	1/17/10	ML100200619	2/22/10	ML100550345
14.03-1	1	2332	Std. Design	Resolved/Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SFPT	3/30/09	ML090890669	5/1/09	ML091250488
14.03.03-1	56	2583	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-2	56	2583	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-3	56	2583	Application Specific	Resolved/Closed		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-4	56	2583	Application Specific	Question Closed/Issue Unresolved		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-5	212	5391	N/A	Responded		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB1	3/21/11	ML110800082	4/8/11	ML111010360
14.03.07-1	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.03.07-10	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-11	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-12	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-2	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-3	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-4	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-5	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-6	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-7	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-8	81	3293	Std. Design	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-9	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-13	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468

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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
14.03.07-14	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-15	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-16	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-17	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-18	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-19	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-20	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-21	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-22	83	3532	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		ML093210468
14.03.07-23	83	3532	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-24	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-25	83	3532	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468

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14.03.07-26	83	3532	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-27	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-28	83	3532	Application Specific	Confirmatory Action Applicant		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-29	174	5004	Application Specific	Responded	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450747	10/6/10	ML102810223
14.03.07-30	175	5005	Application Specific	Responded	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450748	10/6/10	ML102810223
14.03.07-32	177	5027	Application Specific	Responded	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/9/10	ML102530586	10/11/10	ML102861203
14.03.07-31	176	5029	Application Specific	Responded	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450750	10/6/10	ML102810223
14.03.07-33	181	5099	Application Specific	Responded	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	10/19/10	ML102920726	10/29/10	ML103060049
14.03.07-34	220	5755	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-35	220	5755	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-36	220	5755	Application Specific	Responded		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.12-1	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.03.12-2	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-3	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-4	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-5	211	5494	Application Specific	Responded	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
16-1	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-10	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109		
16-2	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-3	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-4	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-5	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-6	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-7	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-8	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-9	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-11	91	3315	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-12	91	3315	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-13	91	3315	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-14	91	3315	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-15	91	3315	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-16	91	3315	Application Specific	Confirmatory Action NRC		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501

10/12/2011

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48

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

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

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17.5-4	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-5	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-6	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-7	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-8	79	2996	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-9	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-11	189	5237	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	ML110180520
17.5-12	189	5237	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	ML110180520
19-4	28	3214	N/A	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-5	28	3214	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
19-6	28	3214	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-7	28	3214	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-1	26	3287	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-2	26	3287	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-3	26	3287	N/A	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-8	93	3729	Application Specific	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SEB1	9/29/09	ML092740118	11/11/09	ML093200501
19-10	165	4619	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
19-9	165	4619	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
19-11	166	4638	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-12	166	4638	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-13	166	4638	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-14	210	5069	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	3/15/11	ML110740671	5/2/11	ML11124A022
19-15	218	5731	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/5/11	ML11131A150	7/14/11	ML11199A012
19-16	230	6001	N/A	Issued/Open Action Applicant		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	9/19/11	ML11265A054		
19-17	232	6045	N/A	Issued/Open Action Applicant		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097		
19-18	232	6045	N/A	Issued/Open Action Applicant		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097		
19.03-1	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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51

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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
19.03-10	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-11	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-12	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-13	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-14	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-15	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-16	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-17	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-18	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-19	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-2	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-20	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-21	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-22	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-23	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-24	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-25	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-26	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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52

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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
19.03-27	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-28	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-29	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-3	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-30	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-31	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-32	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-33	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-34	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-35	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-36	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-37	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-38	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-39	191	4986	Application Specific	Confirmatory Action Applicant		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-4	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-40	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-41	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-42	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

10/12/2011

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

10/12/2011

****--- 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.

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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Part 2 Chap 1	Introduction and Interfaces		20(2218)	7/15/2009	completed, response to RAI received August 24, 2009	ML092380344 on 08/24/2009	RAI 153 (6449) RAI 206(6549)	RAI 153 is DOE Contract Numbers Part 30, 40, and 70 licenses	04/27/2010 for RAI 153 and 2/25/2011 for RAI 206	RAI 206 is access to prop and SGI	ML101241023 dated April 30, 2010 is the RAI response for RAI 153. ML1144A060, May 20, 2011 is response to RAI 206.	N/A	Yes	RAI 20 and 153 are closed. RAI 206 is confirmatory item.	review complete	
Part 2 Chap 1	Introduction and Interfaces		N/A	N/A	N/A	N/A	RAI 154 (4484) RAI 231 (6057)	RAI 154 - review of DCD	4/27/2010 for RAI 154 and 9/27/2011 for RAI 231		Response to RAI 231 is due November 1, 2011	no response		Review of DCD is open item 1-1	January-12	
Part 2 Chap 1	Introduction and Interfaces		N/A	N/A	N/A	N/A	RAI 198	Part 30, 40, and 70 licenses	14-Jan-11		Luminant provide its response on May 9, 2011 (ML 1119RA198)	RAI 198 response is 120 days	Yes		technical input provided by reviewers	response to bulletin 2005-01 due 2/23/2011
2.1.1	Site Location and description		N/A	N/A	RSAC-PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete		Yes	Yes	No open items	technical input provided by reviewers	
2.1.2	Exclusion Area Authority and Control		N/A	N/A	RSAC-PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete		Yes	Yes	No open items	technical input provided by reviewers	
2.1.3	Population Distribution		N/A	N/A	RSAC-PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete		Yes	Yes	No open items	technical input provided by reviewers	
2.2.1-2.2.2	Identification of potential hazards in site vicinity		30(2843)	9/3/2009	RSAC-PSER and review complete	Responded to RAI 30 on October 15, 2009; ML05090162	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAI 02,02,02-1 and 02,02,02-2 are confirmatory items.	technical input provided by reviewers	
2.2.3	Evaluation of Potential Accidents		31 (2844)	9/3/2009	RSAC-PSER and review complete	Responded to RAI 31 on October 15, 2009; ML05090162	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAI 02,02,02-1 is confirmatory item. RAI 31 is closed.	technical input provided by reviewers	
2.2.3	Evaluation of Potential Accidents		32 (2864)	9/3/2009	RSAC-PSER and review complete	On November 18, 2009, RAI responses were provided. ML0503240321	RAI 204 (6465); RAI 217 (6722)	refrigerants and applicability to RS 178	14/2010	RSAC SER and review complete	On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML1005029245	N/A	Yes	RAI 02,02,03-7 is confirmatory item. RAI 125 is closed for section 6.4	technical input provided by reviewers	
2.3.1	Regional Climatology		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RSAC SER and review complete	Response to RAI 217 was submitted May 17, 2011 (ML 1139A3305). Response to RAI 202, 204, and 205 submitted March 18, 2011. (ML 110905996)	N/A		RAI 204, 2.3.1-12 and RAI 217 2.3.1-19 are confirmatory items	technical input provided by reviewers	
2.3.1	Regional Climatology		51(9555)	9/9/2009	RSAC-PSER and review complete	ML092996303; 10/21/09	RAI 204 (6465); RAI 217 (6722)		4/27/2011 for RAI 217		RAI 195 response submitted January 24, 2011 (ML 110821583). RAI 195 Response provided on June 7, 2010. ML101610137. Luminant provided supplemental response on 9/29/2010 (ML 102780284) and 10/29/2010 (ML 103600453)	N/A		RAI 151 is closed. RAI 155, 02.03.01-4 is confirmatory item. RAI 155 and 195 are closed.	technical input provided by reviewers	
2.3.2	Local Meteorology		45(9556)	9/5/2009	RSAC-PSER and review complete	RAI response submitted on October 19, 2009 (ML09370170)	156(4607)		27-Apr-10 ML 100481138	Luminant provided a supplemental response to RAI 45 and 46 on February 5, 2010.	RAI Response provided on June 7, 2010. Luminant provided supplemental response on 9/29/2010 (ML 102780288).	N/A		RAI 3 is closed. RAI 157 is closed.	technical input provided by reviewers	
2.3.3	Onsite Meteorological Measurements Programs		3(2584)	04/24/2009 ML091270429	RSAC-PSER and review complete	5/8/2009 ML091330346 for RAI 3;	157(4609)		27-Apr-10	Luminant provided a supplemental response to RAI 45 and 46 on February 5, 2010. ML 100481138	RAI Response provided on June 7, 2010. ML 101610137	N/A		RAI 3 is closed. RAI 157 is closed.	technical input provided by reviewers	
2.3.3	Onsite Meteorological Measurements Programs		46(9557)	9/5/2009	RSAC-PSER and review complete	RAI response submitted on October 19, 2009 (ML09370170)	190 (6295)		23-Nov-10 ML 100481138	Luminant provided a supplemental response to RAI 45 and 46 on February 5, 2010. ML 100481138	Luminant provided its response on December 9, 2010. (ML 109470144)	N/A		RAI 46 is closed. RAI 190 is also closed.	technical input provided by reviewers	
2.3.4	Short-term Dispersion Estimates for Accident Releases		72(9558)	9/23/2009	RSAC-PSER and review complete	Response provided on November 2009; ML09320204	158(4613)		27-Apr-10	Luminant provided its response on June 25, 2010. ML 101610450		N/A		RAI 158 is closed. RAI 72 is closed.	technical input provided by reviewers	
2.3.5	Long-Term Atmospheric Dispersion Estimates for Routine Releases		61(9559)	9/19/2009	RSAC-PSER and review complete	RAI response on 10/30/2009; ML09090163	160(4609)		27-Apr-10		RAI Response provided on June 7, 2010. ML 101610137	N/A		RAI 160 is closed.	technical input provided by reviewers	

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	Hydrology															
	Hydrologic Description	2.4.1	95(3675)	9/30/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705			2/18/2010	On March 3, 2010, Luminant submitted supporting calculations, ML-100750040	Response to RAI provided July 16, 2010 ADAMS ML-102070388	RAI 138 response is 365 days	Yes	Awaiting Luminant support response. RAI 95 closed. RAI 101 is closed.	Technical review completed	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.
	Hydrologic Description	2.4.1	101(3683)	10/01/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 139 is follow-up to RAI 101	Technical review completed	
	Floods	2.4.2	102(3684)	10/7/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705			2/18/2010	On March 3, 2010, Luminant submitted supporting calculations, ML-100750040	Response to RAI provided July 16, 2010 ADAMS ML-102070388. Supplemental response to RAI 139 provided 10/29/2010 (ML-10280723).	RAI 139 response is 365 days		Awaiting Luminant support response. RAI 139 (follow-up to RAI 102, RAI 102 is closed.	to be determined	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.
	Possible Maximum Flood (PMF) on Streams and Rivers	2.4.3	105(3685)	10/7/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	143(4310) RAI 107(4229)		02/24/2010 for RAI 143; November 19, 2010 for RAI 107	On March 3, 2010, Luminant submitted supporting calculations, ML-100750040	Response to RAI provided July 16, 2010 ADAMS ML-102070388. Supplemental response to RAI 143 provided December 10, 2010 (ML-10169520).	RAI 143 response is 365 days and RAI 148 response is 249 days		Awaiting Luminant support response. RAI 143 is a follow-up to RAI 105. RAI 105 is closed. RAI 108 is follow up to RAI 102. RAI 102 is closed.	to be determined	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.
	Potential Dam Failures	2.4.4	111(3686)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	143(4311)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations, ML-100750040	Response to RAI provided July 16, 2010 ADAMS ML-102070388	RAI 140 response is 365 days		Awaiting Luminant support response. RAI 140 is a follow-up to RAI 111. RAI 111 is closed.	to be determined	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.
	Possible Maximum Flooding	2.4.5	112(3687)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	144(4312)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations, ML-100750040	Response provided on April 20, 2010 (ML-10120090) and August 26, 2010 (ML-102440872)	N/A	Yes	RAI 144 is closed. RAI 112 is closed.	Technical review completed	
	Possible Maximum Tsunami Hazards	2.4.6	107(3688)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 107 is closed	Technical review completed	
	Ice Effects	2.4.7	104(3689)	10/7/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 141 is closed. RAI 104 is closed.	Technical review completed	
	Cooling Water Canals and Reservoirs	2.4.8	N/A	N/A	RHEB PSER complete	N/A	141(4313)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations, ML-100750040	Response on May 6, 2010 (ML-101310141)	N/A	Yes	RAI 141 is closed.	Technical review completed	
	Channel Diversions	2.4.9	N/A	N/A	RHEB PSER complete	N/A						N/A	Yes	RAI 107 is closed	Technical review completed	
	Flooding Protection Requirements	2.4.10	103(3670)	10/7/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 141 is closed. RAI 104 is closed.	Technical review completed	
	Low Water Considerations	2.4.11	113(3671)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 103 is closed	to be determined	
	Groundwater	2.4.12	114(3672)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A		RAI 113 closed	Technical review completed	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.
	Accidental Release of Radioactive Liquid Effluents in Ground and Surface Waters	2.4.13	116(3673)	10/6/2009	RHEB PSER complete; CHPB review complete	On November 16, 2009, RAI response on ML093230229	147(4314)		2/26/2010	On March 3, 2010, Luminant submitted supporting calculations, ML-100750040	Response provided on August 26, 2010 (ML-102440872). Supplemental response submitted on August 29, 2011 (ML-11984011). Supplemental response submitted on August 29, 2011 (ML-112424146).	RAI 147 response is 365 days	Yes	Awaiting Luminant support response. RAI 147 is a follow-up to RAI 114. RAI 114 is closed.	to be determined	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.

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	Technical Specifications and Emergency Operation Requirements	2.4.14	86(3874)	9/30/2009	RHEB PSER complete	November 11, 2009. RAI response on ML09240357 dated 9/10/2009	1424(418)		2/23/2010		On March 30, 2010, Luminant submitted its response to RAI 142. (ML 102970295)	N/A	Yes	RAI 142 is closed. RAI 96 is closed.	Technical review completed	
	Basic Geologic and Seismic Information	2.5.1	21(3015)	7/15/2009		ML09240357, dated 8/28/2009; ML092740182, dated 9/10/2009; ML092820486, dated 9/10/2009	RAI 179 (6552)		10-Sep-10		Response to RAI 179 submitted October 11, 2010. ML 10281203.	N/A		RAI 179 is a follow-up to RAI 21. RAI 21 and 179 are closed.	technical input received	
	Basic Geologic and Seismic Information	2.5.1	15(3080)	7/13/2009		ML092820486, dated 9/10/2009	RAI 219 (6686)		6/6/2011		Response to RAI 219 was received June 6, 2011. (ML 11159A037)	N/A		RAI 15 is closed. RAI 219 is in same condition.	technical input received	
	Basic Geologic and Seismic Information	2.5.1	14(3037)	7/13/2009	RGS1 PSER and RAIs are complete.	ML09240357, dated 8/28/2009 provided response to RAI 14						N/A		RAI 15 is closed.	technical input received	
	Vibratory Ground Motion	2.5.2										N/A		RAI 14 is closed.	technical input received	
							RAI 168 (4725)	ground motion	6/9/2010	Staff and Luminant to have public meeting late summer 2011 to discuss open item.	RAI response 168 reached 8/18/2010 (ML 102370665). Supplemental response to RAIs 168 and 170 submitted 10/21/2010. (ML 102980032)	N/A		RAI 168 is closed.	technical input received	
	Vibratory Ground Motion	2.5.2	11(1889)	7/1/2009	RGS1 PSER complete.	ML09240357, dated 8/28/2009; and ML092820486, dated 9/10/2009 provided responses. Responded to RAI 1 and 3 on October 28, 2009; ML093080116. Additional response on December 14, 2009 (ML09350101)	RAI # 11		N/A	Response on December 14, 2009 ML09350101 for RAI 11. Supplemental response submitted March 3, 2010 (ML 100640183). Luminant submitted replacement figure AS-7 on March 22, 2010 (ML 100562693)	N/A			RAI 11 is closed.	technical input received	
	Surface Faulting	2.5.3	18(3016)	7/14/2009	RGS1 PSER complete.	ML092820486, dated 9/10/2009						N/A		RAI 18 closed	technical input received	
	Stability of Subsurface Materials and Foundations	2.5.4	22(2929)	7/17/2009	RGS1 PSER complete.	ML09240357, dated 8/28/2009; ML092820486, dated 9/10/2009 provided RAI responses. Suppl RAI responses on October 28, 2009; ML093080116. Supplemental response submitted on August 29, 2011 (ML 11242A146).			6/24/2011 for RAI 223; 7/8/2010 for RAI 170	Response to RAI 223 submitted July 28, 2011. (ML 11213A053)	RAI 223 response is to 0993			RAI 223 is an open item. RAI 170 is a follow-up to RAI 22. RAIs 22 and 170 are closed. RAI 170, 2.5.4-22 is confirmatory item.	technical input received, confirm SE after August 2011 RAI response for 2.4.13	
	Stability of Slopes	2.5.5	19(2930)	7/14/2009	RGS1 PSER complete. All other RAI responses on September 10, 2009	ML092740182, dated 9/10/2009; ML092820486, dated 9/10/2009 provided RAI responses. Responded to RAI 2.5.5-1 on October 28, 2009; ML093080116						N/A		RAI 19 is closed. 2.5.5-1 is confirmatory item. RAI 47 closed	technical input received, confirm SE after August 2011 RAI response for 2.4.13	
	Seismic Classification	3.2.1	47(2758)	N/A	EMB2 PSER complete, IBR	RAI response submitted on October 19, 2009 (ML08370170)	N/A	N/A				N/A	Yes	RAI 47, 3.2.1, 2 is a confirmatory item. RAI 47 closed	technical input provided by reviewers	
	System Quality Group Classification	3.2.2	67(2757)	9/29/2009	EMB2 PSER complete	Luminant provided response on ML093130123					Response received November 18, 2010 (ML 103260234).	N/A		RAI 67 is closed. RAI 180 3.2.5 is a confirmatory item.	technical input provided by reviewers	
	Wind Loadings	3.3.1	54(2818)	9/14/2009	SEB1 PSER complete	RAI 54 response received 10/28/2009. ML093010366	182 (6090)		27-Sep-10	RAI 180 is a follow-up to RAI 67		N/A		RAI 54 is closed.	September-11	

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	Tornado Loadings	3.3.2	662(219)	9/29/2009	SEB1 PSER complete	Luminant provided response on 10/15/2009; ML093130123	152(4397)		3-Mar-10	On November 6, 2010, Luminant provided its supplemental response to RAI 152 on 11/16/2010 (ML10070219)	5-2010, ML10070219	N/A		RAI 150 is closed. RAI 150 is confirmatory item.	September-11	
	Internal Road Protection for Onsite Equipment Failures	3.4.1	N/A	N/A	SRBA PSER completed; RHEB secondary reviewer on Phase 2 complete	N/A				RHEB secondary reviewer		N/A			September-11	
	Analysis Procedures	3.4.2	N/A	N/A	SEB1 PSER and review complete	N/A						N/A			September-11	
	Internally Generated Missiles (Inside Containment)	3.5.1.1	N/A	N/A	SBPA PSER complete (BR, monitor DCD)	N/A						N/A			September-11	
	Internally-Generated Missiles (Inside Containment)	3.5.1.2	N/A	N/A	SBPA PSER complete (BR)	N/A						N/A			September-11	
	Turbine Missiles	3.5.1.3	12(2664)	7/12/2009	CIB PSER complete; RSAC PSER complete with PSER, RAI responses received	ML092382943, August 24, 2009						N/A		RAI12 is closed.	September-11	
	Missiles Generated by Tornadoes and Extreme Winds	3.5.1.4	N/A	N/A	SBPA PSER complete (BR)	N/A						N/A			September-11	
	Site Proximity Missiles (Except Aircraft)	3.5.1.5	33(2375)	9/3/2009	RSAC PSER and review complete	RAI 33 response on 10/15/2009; ML093090162	N/A		N/A	RSAC SER and review complete	N/A	N/A	Yes	RAI33 is closed.	Technical input provided by reviewers	
	Aircraft Hazards	3.5.1.6	N/A	N/A	RSAC PSER and review complete	N/A			N/A	RSAC SER and review complete	N/A	N/A	Yes	No open items	Technical input provided by reviewers	
	Structures, Systems, and Components to be Protected from Externally Generated Missiles	3.5.2	60(2640)	9/25/2009	SBPA PSER complete	Response on 11/13/2009; ML093210468	N/A		N/A			N/A		RAI80 is closed.	September-11	
	Barrier Design Procedures	3.5.3	124(2828)	10/9/2009	SEB 1 PSER complete	Response provided on November 20, 2009; ML093280698						N/A		RAI124 is closed.	September-11	
	Plant Design for Protection Against Postulated Piping Failures in Fluid Systems Outside Containment	3.6.1	N/A	N/A	SBPA PSER and review are complete. No secondary reviewer.	N/A						N/A			September-11	
	Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	3.6.2	27(2737)	9/11/2009	EMB2 Phase 1 PSER complete	ML092670160, 9/22/2009						N/A		RAI27 is closed.	Technical input provided by EMB	
	Leak Before Break Evaluation Procedures	3.6.3	N/A	N/A	CIB PSER complete, IBR	N/A						N/A			September-11	
	Seismic Design Parameters	3.7.1	N/A	N/A	N/A	N/A	RAI 222 (6789) RAI 229 (6809)				Response to RAI 209 submitted April 8, 2011 (ML111010360). Response to RAI 222 submitted July 19, 2011 (ML12074329)	N/A		RAI 209 and 222 are closed.	to be determined	
	Seismic Design Parameters	3.7.1	55(2876)	9/14/2009	SEB 1 PSER complete	RAI 55 response received 10/26/2009; ML093010366	RAI 193 (6254) RAI 228 (6337)		12/06/2010 for RAI 193; 2/22/2011 for RAI 228		Response to RAI 192 and 193 submitted 1/27/2011, (ML110310023). Response to RAI 202, 204, and 205 submitted March 18, 2011, (ML11036589)	N/A		RAI 55 and 193 and 205 are closed.	to be determined	
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A	184 (5121) 221 (5798)		25-Oct-10 for RAI 221	ON August 4, 2011, Luminant submitted response for RAI 221 (ML103340109)	Response to RAI 173, 184, and 186 submitted November 24, 2010 (ML103340109)	N/A		RAI 184 is closed. RAI 221 is confirmatory items and closed.	to be determined	
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A	RAI 192 (6255); RAI 226 (6947)		19/6/2010 for RAI 192 and 8/22/2011 for RAI 226	RAI 226 response is due October 28, 2011.	Response to RAI 192 and 193 submitted 1/27/2011, (ML110310023)	N/A		RAI 192 is confirmatory items and closed. RAI 226 is follow up to RAI 80.	to be determined	

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Part 2 Chap 3	Seismic System Analysis	3.7.2	60(2879)	9/15/2009	SEB 1 PSER complete	On November 24, 2009, RAI response was provided on ML093340448.	171(4760)		12-Jul-10		RAI response received August 13, 2010 (ML102280040). Luminant sent response on 10/26/2010 (ML102810218).	N/A		RAI 60, 3.7.2, 4, 6, 9, 10 are closed. RAI 60 is closed. RAI 171 is closed.			
	Seismic Subsystem Analysis	3.7.3	64(2883)	9/19/2009	SEB 1 PSER complete	RAI response on 10/30/2009; ML093090163	162(4714)		9/18/2010		On August 9, 2010, Luminant provided its response to RAI 162 (ML102240247).	N/A		RAI 64 are 162 are closed.	to be determined		
	Seismic Instrumentation	3.7.4	53(2814)	9/9/2009	RGS1 PSER complete	ML09290303 10/21/2009					Luminant provided its response on April 1, 2010, ML100950107. Luminant provided supplemental response to RAI 146 on 3/18/2011 (ML110900635).	N/A	Yes	RAI 53 is closed. RAI 146 is closed.	technical input provided by reviewers		
	Concrete Containment	3.8.1	106(2990)	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705	148(4294)	CAV	2/26/2010			Luminant provided its response on April 1, 2010, ML100950107.	N/A		RAI 106 (2990) is closed. 3,8.01-1, 5.6.7 are confirmatory items. RAI 148 (4297) closed.		
	Concrete and Steel Internal Structures of Reactor Containment	3.8.3	N/A	N/A	SEB 1 PSER and review complete	N/A	148(4297)	concrete and tendons	2/26/2010			Luminant provided its response on April 1, 2010, ML100950107.	N/A		to be determined		
	Other Seismic Category I Structures	3.8.4	108(2984)	10/2/2009	SEB 1 PSER complete	Response received December 10, 2009 (ML093480182)			5/21/2010			On August 9, 2010, Luminant provided its response to RAI 167 (ML102240247). Luminant provided supplemental response to RAI 167 on 9/16/2011 (ML110900635).	N/A		RAI 108 (2984) closed. RAI 167 closed, with exception of 3.8.4-84.	to be determined	
	Other Seismic Category I Structures	3.8.4	122(3006)	10/9/2009	SEB 1 PSER complete	Response received December 14, 2009 (ML093500123)			10/25/2010			Response to RAI 185 received January 6, 2011 (ML110070359).	N/A		RAI 122 (3006) closed. RAI 185 follow-up to RAI 167 is now closed. RAI 167 all questions closed with -64 still being evaluated.	to be determined	
	Foundations	3.8.5	115(2999)	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705	195 (6092)						N/A		RAI 115, 3.8.05-3 thru 5 are confirmatory items.	to be determined	
	Special Topics for Mechanical Components	3.9.1	N/A	N/A	EMB2/IBR PSER completed for Phase 1	N/A	N/A	N/A				N/A		Yes	No Open Items	technical input provided by reviewers	
	Dynamic Testing and Analysis of Systems, Structures, and Components	3.9.2	N/A	N/A	EMB1 PSER completed for Phase 1	N/A	N/A	N/A				N/A		Yes	No open items	technical input provided by reviewers	
	Component Supports, and Core Support Structures	3.9.3	84(2736)	9/25/2009	EMB1 PSER completed for Phase 1	Response on 11/13/2009; ML093210468						N/A			RAI 84 is closed.	technical input provided by reviewers	
	Control Rod Drive Systems	3.9.4	N/A	N/A	EMB2/IBR PSER completed for Phase 1	N/A	N/A	N/A				N/A		Yes	No open items	technical input provided by reviewers	
	Reactor Pressure Vessel Internals	3.9.5	N/A	N/A	EMB2/IBR PSER completed for Phase 1	N/A	N/A	N/A				N/A		Yes	No open items	technical input provided by reviewers	
	Functional Design, Qualification, and Inservice Testing Programs for Pumps, Valves, and Dynamic Resistors	3.9.6	57(2772)	9/14/2009	CEB PSER complete	RAI 57 response received 10/26/2009; ML093010386						Response to RAI 228 is due October 17, 2011.	N/A		RAI 57 is closed, with RAI 228 as a follow-up. RAI 228 questions are the open items.	technical input provided by reviewers	
	Seismic/Dynamic Qual of Mech/Elec Eqmt	3.10	25(2730)	8/11/2009	EMB PSER complete. EEB secondary PSER complete.	ML09270160; 9/22/2009						technical input provided by EMB2. EEB review remaining.	N/A		RAI 25 is closed.	September-11	

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	Environmental Qualification of Mechanical and Electrical Equipment	3.11	73(2765)	9/23/2009 for RAI 73	CB PSER complete, EEB primary reviewer- PSER complete	Response provided on November 11, 2009. ML09520204						RAI 73 responses > 500 days	September-11			
	Environmental Qualification of Mechanical and Electrical Equipment	3.11	97(2705)	9/30/2009 for RAI 97	CB PSER complete, EEB primary reviewer- PSER complete	November 11, 2009, RAI response on ML093200501					Supplemental response to RAI 97 was provided on March 5, 2010. (ML100700263)	N/A	September-11	EEB SE received RAI 97, 3-11-12 through 20 are confirmatory items. RAI 97 closed.		
	ASME Code Chas 1, 2, and 3 Piping Systems, and their Associated Supports	3.12	N/A	N/A	EMB1 PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		No open items	Technical input provided by reviewers	
	Trained Fishermen - ASME Code Chas 1, 2, and 3	3.13	N/A	N/A	April 2, 2009 letter incorp deletion of COL items from DCD, need to verify DCD, CB PSER complete	N/A	N/A	N/A	N/A	CB SER complete	CB SER complete	N/A		No open items	Technical input provided by reviewers	
	Fuel System Design	4.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	IBR	N/A		No open items	Technical input provided by reviewers	
	Nuclear Design	4.3	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A		No open items	sent to SER writer, awaiting final DCD review	
	Thermal and Hydraulic Design	4.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A		No open items	sent to SER writer, awaiting final DCD review	
	Control Rod Drive Structural Materials	4.5.1	N/A	N/A	CB review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	IBR	N/A	N/A		No open items	sent to SER writer, awaiting final DCD review	
	Reactor Internal and Core Support Structure	4.5.2	N/A	N/A	CB PSER complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A		No open items	sent to SER writer, awaiting final DCD review	
	Finalized Design of Control Rod Drive System	4.6	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A		No open items	sent to SER writer, awaiting final DCD review	
	Compliance with the Code and Standards Rule, 10 CFR 50.55a	5.2.1.1	40(2751)	9/4/2009	CB secondary reviewer completed PSER, EMB primary reviewer PSER completed	RAI response submitted on October 19, 2009 (ML09370170)	N/A	N/A	N/A	CB review complete, SE on October 4, 2010	EMB SE complete.	N/A		RAI 40 is closed.	Phase 2 completed	
	Applicable Code Cases	5.2.1.2	41(2780) 42(2785)	09/04/2009 for both RAIs	CB secondary reviewer completed PSER, EMB primary reviewer PSER completed	Both RAI responses submitted on October 19, 2009 (ML09370170)	N/A	N/A	N/A	CB review complete, SE on October 4, 2010.	EMB SE complete.	N/A		RAIs 41 and 42 are closed.	Phase 2 completed	
	Overpressure Protection	5.2.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A		No open items	Phase 2 completed	
	Reactor Coolant Pressure Boundary Materials	5.2.3	N/A	N/A	CB complete, IBR PSER completed for Phase 1	N/A	N/A	N/A	4/4/2011	CB SER March 8, 2010	Response to RAI 215 due May 9, 2011	N/A		RAI 215 is now a confirmatory item.	Phase 2 completed	
	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	5.2.4	87(2989)	9/20/2009	CB PSER complete, no secondary reviewer	Luminant provided response on 11/5/2009. See ML093130104.	RAI 215 (6583) COL 5, 2(12)		N/A	CB SER completed February 19, 2010	Luminant submitted response to RAIs on April 19, 2011 (ML1114101).	N/A		5.2.4-2 confirmatory item on ISI and preservice inspection. RAI 87, 82, 4-1 is a confirmatory item.	Phase 2 completed	
	Reactor Coolant Pressure Boundary Leakage Detection	5.2.5	58(3457)	9/14/2009	SBPA PSER complete	RAI 58 response received 10/25/2009, ML093010306	RAI 214 (6577) 127(4089)		11-Jan-10	SBPA SER complete March 26, 2010	By letter dated February 19, 2010, Luminant provided response to RAIs 127, 128 and supplemental to RAI 10. ML100550214	N/A		RAI 58 is closed. RAI 127, 05.02.05-3 is a confirmatory item.	Phase 2 completed	
	Reactor Vessel Materials	5.3.1	62(3183) 65(3127)	9/10/2009	CB PSER complete, no secondary reviewer	RAI 62 and 65 responses on 10/30/2008. ML093080163	128(4220)		12-Jan-10	January 26, 2010 CIB SER completed	By letter dated February 19, 2010, Luminant provided response to RAIs 127, 128 and supplemental to RAI 10. ML100550214	N/A		RAI 62 is closed. RAI 128; RAI 05.03.01-3 is a confirmatory item. RAI 65, 05.03.01-2 is a confirmatory item.	Phase 2 completed	

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	Pressure-Temperature Limits, Upper-Shell Insulated Thermal Stack	5.3.2	2 (2017) 6(353)	RAI 8: 6/29/2009 RAI 7: 06/29/2009 ML090920081	CEB PSER complete RAI response received for RAI 2; response for RAI 8 received.	RAI 2 response on 5/1/2009, ML09250488; RAI 8 response received on 11/15/2009, ML09230162.	N/A	N/A	N/A	CEB review and SER complete	N/A	N/A	Yes	RAI 2 and 8 are closed.	Phase 2 completed	
	Reactor Vessel Integrity	5.3.3	N/A	N/A	CEB PSER complete.	N/A	N/A	N/A	N/A	CEB review and SER complete	N/A	N/A	Yes	No open items	Phase 2 completed	
	Reactor Coolant System Component and Subsystem Design	5.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB and CIB review complete	N/A	N/A	Yes	No open items	Phase 2 completed	
	Pump Flywheel Integrity (SRSB)	5.4.1.1	N/A	N/A	CEB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB and CIB review complete	N/A	N/A	Yes	No open items	Phase 2 completed	
	Steam Generator Insulations	5.4.2.1	N/A	N/A	CEB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	Yes	No open items	Phase 2 completed	
	Steam Generator Program	5.4.2.2	N/A	N/A	CEB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	Yes	No open items	Phase 2 completed	
	Residual Heat Removal (RHR) System	5.4.7	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete, IBR	N/A	N/A	Yes	No open items	Phase 2 completed	
	Pressurizer Relief Tank	5.4.11	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete, IBR	N/A	N/A	Yes	No open items	Phase 2 completed	
	Reactor Coolant System High Point Vents	5.4.12	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete, IBR	N/A	N/A	Yes	No open items	Phase 2 completed	
	Engineered Safety Features/Materials	6.1.1	N/A	N/A	CEB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete, IBR	N/A	N/A	Yes	No open items	Phase 2 completed	
	Protective Coating Systems (Paints) - Organic Materials	6.1.2	13(2605); 94(3677)	07/12/2009 for RAI 13; RAI 94 issued on 8/30/2009	CEB PSER complete. RAI response received.	09/24/2009 ML09280343 for RAI 13; RAI 94 response due 11/5/2009. On 11/11/2009, Luminant provided response to RAI 94 (ML093200501).	N/A	N/A	N/A	CIB SER, March 8, 2010	N/A	N/A	Yes	RAI 13 and 94 are closed.	technical input provided by reviewers	
	Containment Functional Design	6.2.1	N/A	N/A	SFCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Sub-compartiment Analysis	6.2.1.2	N/A	N/A	SFCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents (MELCOR)	6.2.1.3	N/A	N/A	SFCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures	6.2.1.4	N/A	N/A	SFCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Minimum Containment Pressure Analysis for Emergency Core Cooling System Performance Capability Studies	6.2.1.5	N/A	N/A	SFCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes		technical input provided by reviewers	
	Containment Heat Removal Systems	6.2.2	7(63105)	N/A	SFCV PSER complete IBR, CIB secondary review also complete	Response provided November 12, 2009 on ML09351032.	N/A	ump cleanliness program		RAI 229 is a follow up to RAI 76. Response to RAI 229 is due October 17, 2011.	RAI 76 response > 90 days	N/A	Yes	One question remains responded for RAI 76	to be determined	Tech staff is resolving DCC is sure (SSI 191) before closing RAI 76.
	Secondary Containment Functional Design	6.2.3	deleted	deleted	deleted	deleted	RAI 229 (6025)					N/A			to be determined	
	Containment Isolation System	6.2.4	N/A	N/A	SFCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A			to be determined	
	Combustible Gas Control in Containment	6.2.5	N/A	N/A	SFCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A			to be determined	
	Containment Leakage Testing	6.2.6	N/A	N/A	SFCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A			to be determined	
	Fracture Prevention of Containment Pressure Boundary	6.2.7	N/A	N/A	CIB PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes	No open items	technical input provided by reviewers	

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	Emergency Core Cooling System	6.3	N/A	N/A	SRSB PSER complete, IBR	N/A						N/A	Yes		Technical input provided by reviewers	
	Control Room Habitability System	6.4							07/29/2010 for RAI 172, 201, 202, 204, and 205. Follow-up to RAI 172 for RAI 202.	RAI 172 is a follow up to RAI 172 (4678) (202 5411)	Response provided to RAI 172 on October 6, 2010. (ML102810224). Response to RAI 202 due March 18, 2011. Responses to RAI 202, 204, and 205 due March 10, 2011. (ML110800596)	RAI 202 response is 180 days.				for 6.4-12 Luminant has addressed staff's issue. Need to review 6.4 of DCD before addressing lack of Ventilation system.
	Control Room Habitability System	6.4	N/A	N/A	N/A	N/A			27-Apr-11		Response to RAI 216 submitted May 31, 2011 (ML11059539)	RAI 216 response is 120 days				Staff wants call on NH4 and mass calculated for gas after completion of DCD review.
	Control Room Habitability System	6.4	77(5451)	9/24/2009	RSAC secondary review PSER complete; SPCV primary reviewer PSER also complete	Response provided November 12, 2009 on ML093510532.	601, 216 (6652)	refrigerants and secondary to RG 1.78	1/4/2010		On February 22, 2010, Luminant responded to RAI 125, 126, 128, 130, 131, and 132. ML10050345	RAI 171, 6.4.4 is a confirmatory item. RAI 125 6.4.7 is closed to be determined				
	ESF Atmosphere Cleanup Systems	6.5.1	N/A	N/A	SPCV primary review, RSAC completed PSER, IBR	N/A						N/A	Yes		technical input provided by reviewers	
	Containment Spray as a Fission Product Cleanup System	6.5.2	N/A	N/A	SPCV, RSAC, and CIB completed review, IBR, PSER completed for Phase 1	N/A						N/A	Yes		technical input provided by reviewers	
	Fission Product Control Systems and Structures	6.5.3	N/A	N/A	RSAC primary review and SPCV completed review, IBR PSER completed for Phase 1	N/A						N/A	Yes		technical input provided by reviewers	
	Pressure Suppression Pool as a Fission Product Cleanup System	6.5.5	N/A	N/A	CIB primary and RSAC secondary review complete, IBR PSER completed for Phase 1	N/A						N/A	Yes		technical input provided by reviewers	
	Inservice Inspection and Testing of Class 2 and 3 Components	6.6	43(2970) 44(2971)	9/4/2009 for both RAIs	CIB PSER complete, no secondary reviewer	Both RAI responses submitted on October 19, 2009 (ML08370170)						N/A	Yes		technical input provided by reviewers	
	Reactor Trip System	7.1	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A				N/A	Yes		technical input provided by reviewers	
	Engineered Safety Features Systems	7.2	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A		ICE review complete		N/A	Yes		awaiting final DCD, sent to SER writer	
	Safe Shutdown Systems	7.3	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A		ICE review complete		N/A	Yes		awaiting final DCD review	
	Information Systems Important to Safety	7.4	4 (2504) 5 (2506)	04/24/2009 ML091270423 04/24/2009 ML091270419	RAI response received, ICE review complete PSER completed, CHPB review completed	05/26/2009, ML091480014	N/A	N/A		ICE review complete		N/A	Yes		awaiting final DCD review	
	Interlock Systems Important to Safety	7.5	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A		ICE review complete		N/A	Yes		awaiting final DCD review	
	Control Systems	7.6	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A		ICE review complete		N/A	Yes		awaiting final DCD review	
	Diverse Instrumentation and Control Systems	7.7	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A		ICE review complete		N/A	Yes		awaiting final DCD review	
	Data Communication Systems	7.8	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A		ICE review complete		N/A	Yes		awaiting final DCD review	
		7.9	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A		ICE review complete		N/A	Yes		awaiting final DCD review	

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	Electric Power - Introduction	8.1	9(2576)	N/A	EEB Review PSER complete; PSER RAI response received	8/11/2009 ML09240406					Luminant submitted supplemental response on August 9, 2011 (ML11224057)	RAI 9 suppl response is 30 days.	No	RAI 9 is closed, 8.01-2 is open item...	Phase 2 completed	
	Offsite Power System	8.2	N/A	N/A	N/A	N/A	182 (5.18)		10/19/2010		Luminant submitted Response to RAI 182, 183, 188, and 189 on December 16, 2010. (ML110180520)	N/A		RAI 182, question 8.2.30 is an open item. Question 29 is confirmatory.	Phase 2 completed	
	Offsite Power System	8.2	24(2577)	9/30/2009	EEB Review complete, PSER RAI response received	RAI 24 response on 9/8/09 ML092530470					Response to RAI 152 submitted on May 18, 2010. ML101406050	N/A	No	RAI 24, question 24 and RAI 152 questions 03.02-27 are confirmatory items.	Phase 2 completed	
	A-C Power Systems (Onsite)	8.3.1	23(2581)	7/27/2009	EEB Review complete, PSER RAI response received	RAI 23 response on 9/8/09 ML092530470			4/13/2010			N/A	No	RAI 06.05.01-01 is a confirmatory item.	Phase 2 completed	
	D-C Power Systems (Onsite)	8.3.2	N/A	N/A	EEB Review complete, PSER	N/A						N/A	No	Phase 2 completed	Phase 2 completed	
	Station Blackout	8.4	N/A	N/A	EEB Review complete, PSER	N/A					Luminant submitted Response to RAI 182, 183, 188, 189 - December 16, 2010 (ML110180520). Submitted supplemental response to RAI 183 on March 23, 2011 (ML11046052).	N/A		RAI 183, question 8.4-1 is confirmatory. RAI 183 is closed.	Phase 2 completed	
	Criticality, Safety of Fresh Water Storage and Handling	9.1.1	N/A	N/A	CIB and SRBB PSERs complete IBR	N/A			10/19/2010			N/A			October-11	
	New and Spent Fuel Storage	9.1.2	N/A	N/A	SBPA IBR review complete IBR, CIB PSER complete	N/A						N/A			October-11	
	Spent Fuel Pool Cooling and Cleanup System	9.1.3	N/A	N/A	CIB PSER review complete; SBPA to review	N/A	N/A					N/A	yes		Technical review completed	
	Light Load Handling System (Related to Refueling)	9.1.4	N/A	N/A	SBPA IBR review complete	N/A	N/A					N/A	yes		Technical review completed	
	Overhead Heavy Load Handling Systems	9.1.5	52(2594)	9/9/2009	SBPA PSER complete	ML09290303; 10/21/2009	N/A					N/A	yes	RAI 52 is confirmatory item	Technical review completed	
	Station Service Water System	9.2.1	103(3686)	10/2/2009	SBPA PSER complete	Response provided on November 20, 2009; ML09290686						N/A		On August 29, 2011, RAI 109 closed due to DCD, Revision 3. Follow-up RAI to be issued.	October-11	
	Reactor Auxiliary Cooling Water Systems	9.2.2	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Portable and Sanitary Water Systems	9.2.4	N/A	N/A	SBPA PSER complete	N/A	126(3609)	PSMS	1/4/2010	N/A	Response received February 18, 2010 (ML100540110)	N/A	Yes	RAI 126 has confirmatory items.	Technical input provided by reviewers	
	Ultimate Heat Sink	9.2.5	121(3762)	10/9/2009	SBPA PSER complete	Response provided on December 16, 2009 on ML09320687						N/A		On August 29, 2011, RAI 121 closed due to DCD, Revision 3. Follow-up RAI to be issued.	October-11	
	Condensate Storage Facilities	9.2.6	N/A	N/A	SBPA PSER and review complete	N/A						N/A	Yes		Technical review completed	
	Chilled Water system	9.2.7	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Turbine Building Cooling Water System	9.2.8	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Non-Essential Service Water system	9.2.9	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Compressed Air System	9.3.1	N/A	N/A	SBPA PSER review complete	N/A						N/A	Yes		Technical review completed	

Part 2, Chap 8

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ OI and ECD	Phase 2 Staff Comments on RAI responses		
Part 2 Chapter 9	Process and Post-accident Sampling Equipment and Floor Drainage System Cooling and Ventilation Systems (Including Boon Recovery System) Cooling Room Area Ventilation System Spent Fuel Pool/Area Ventilation System Auxiliary and Radwaste Area Ventilation System Turbine Area Ventilation System Engineered Safety Feature Ventilation System Engineered Safety Feature Ventilation System Containment Ventilation System Fire Protection Program Communications Systems Lighting Systems Emergency Diesel Engine Fuel Oil Storage and Transfer System Emergency Diesel Engine Cooling Water System Emergency Diesel Engine Starting System Emergency Diesel Engine Lubrication System Emergency Diesel Engine Combustion Air Intake and Exhaust System Turbine Generator	9.3.2	N/A	N/A	CIB PSER review complete; CHFB review complete	N/A						N/A	Yes		Technical review completed			
		9.3.3	N/A	N/A	SBPA PSER/IBR	N/A							N/A	Yes		Technical review completed		
		9.3.4	N/A	N/A	CIB PSER review complete; SRSB PSER secondary review complete	N/A								Yes		Technical review completed		
		9.4.1	638219	9/19/2009	SPSV PSER and review complete	RAI responded on 10/09/2009; ML08090163	207 (6598)			3/10/2011	N/A	Supplemental response to RAI 63 provided on 10/29/2010 (ML10306043). Luminant provided response to RAI 207 on April 13, 2011 (ML11040405).	RAI 207 response is 150 days	Yes	RAI 63 is closed, with 9.4.1-1 as confirmatory item. RAI 207 9.4.1.3 is an open item.	SPSV technical input provided by reviewers		
		9.4.2	N/A	N/A	SPSV PSER and review complete, IBR	N/A		N/A	N/A	N/A	N/A		N/A	Yes	N/A	SPSV technical input provided by reviewers		
		9.4.3	483225	9/7/2009	SPSV PSER and review complete, IBR	RAI response submitted on October 1, 2009 (ML085370170)							N/A	Yes	RAI 48 is closed.	SPSV technical input provided by reviewers		
		9.4.4	N/A	N/A	SPSV PSER and review complete, IBR	N/A		N/A	N/A	N/A	N/A		N/A	Yes	N/A	SPSV technical input provided by reviewers		
		9.4.5	1103230	10/2/2009	SPSV PSER and review complete.	November 13, 2009 RAI response on ML093230705								Yes	RAI 110 is closed.	SPSV technical input provided by reviewers		
		9.4.5	12313232	10/9/2009	SPSV PSER and review complete.	Response provided on December 18, 2009 on ML08520687								Yes	RAI 123 confirmatory items are 9.4.5-3, 4, 5, 6, 7, 9, 10, 12. PV212 has six open items.	SPSV technical input provided by reviewers		
		9.4.6	N/A	N/A	related to SRP 9.4.5	N/A					3/24/2011	Responses to RAI 213 submitted on May 2, 2011. (ML110501059)	RAI 213 response is 120 days	Yes	RAI 110 is closed.	SPSV technical input provided by reviewers		
		9.5.1	102328	6/5/2009	RAI 10; 9/5/2009 RAI 102328 received	RAI 1: 05/01/2009 ML091250488 RAI: 10 9/11/2009 ML092240406 received							N/A	Yes		By letter dated February 19, 2010, Luminant provided response to RAI 10, ML100550214		
		9.5.2	342754	9/3/2009	ICE1 PSER complete	RAI 34 response on October 15, 2009; ML093090162					09/09/2010 for RAI 178; RAI 198 issued 11/4/2011	Luminant provided a response to RAI 198 on March 4, 2011. ML112203305	RAI 198 is 90 days	Yes	RAI 178 response submitted October 15, 2009 (ML093090162). Response to RAI 198 submitted February 16, 2011. ML110530429	RAI 198 and 178 are closed. RAI 198 questions 9.5.2.3, 4, and 5 are confirmatory items.	Technical review provided by reviewers	8/4/2011 response to RAI 198 hit mark
		9.5.3	N/A	N/A	EEB IBR	N/A			N/A	N/A		EEB IBR		N/A	N/A	Technical review completed		
		9.5.4	N/A	N/A	CIB PSER complete, IBR; SBPA also reviews	N/A						COB SER March 8, 2010		Yes		Technical review completed		
		9.5.5	N/A	N/A	SBPA IBR review complete	N/A								N/A	Yes	Technical review completed		
		9.5.6	N/A	N/A	Emergency Diesel Engine Starting System	N/A								N/A	Yes	Technical review completed		
		9.5.7	N/A	N/A	Emergency Diesel Engine Lubrication System	N/A								N/A	Yes	Technical review completed		
		9.5.8	N/A	N/A	Emergency Diesel Engine Combustion Air Intake and Exhaust System	N/A								N/A	Yes	Technical review completed		
		10.2	N/A	N/A	SBPA PSER complete IBR	N/A						SBPA SER complete		N/A	Yes	No open items	SEI w/OI complete	

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Chapter 10	Turbine Rotor Integrity	10.2.3	6 (2814)	04/29/2009 ML091270403	CE PSER complete, SBPA PSER complete, RAI response received.	06/17/2009; ML091740112	169 (4846)	N/A	7/8/2010		Submitted August 9, 2010 ML102230154	N/A	Yes	RAIs 6 and 169 are closed. No open items.	Phase 2 completed		
	Main Steam Supply	10.3	16(2700)	7/19/2009	CE and SBPA review complete for phase 1, PSER, RAI response received.	ML09230343; August 24, 2009	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	RAIs 16 and 7 are closed.	Phase 2 completed		
	Steam and Feed water System Materials	10.3.6	7(2513)	6/26/2009	SBPA PSER complete, IBR	RAI 7; 87/09; ML09230362	N/A	N/A	N/A	CIB SER complete	N/A	N/A	Yes	RAIs 16 and 7 are closed.	Phase 2 completed		
	Main Condensers	10.4.1	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 completed		
	Main Condenser Evacuation System	10.4.2	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 completed		
	Turbine Oil and Sealing System	10.4.3	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 completed		
	Turbine Bypass System	10.4.4	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 completed		
	Circulating Water System	10.4.5	N/A	N/A	SBPA phase 1 PSER review complete	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 completed		
	Condensate Cleanup System	10.4.6	N/A	N/A	CIB PSER review complete	N/A	N/A	N/A	N/A	SBPA SER complete March 6, 2010		N/A	Yes	No open items	Phase 2 completed		
	Condensate and Feed water System	10.4.7	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER completed June 4, 2010		N/A	Yes	No open items	Phase 2 completed		
Chapter 11	Steam Generator Blow down System (PWPR)	10.4.8	17(2788)	7/14/2009	CE phase 1 PSER review complete, response received	ML09230344; 08/24/2009	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	Yes	RAI 17 is closed.	Phase 2 completed		
	Auxiliary Feed water System (PWPR)	10.4.9	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA SER completed June 4, 2010		N/A	Yes	No open items	Phase 2 completed		
	Source Terms	11.1	N/A	N/A	RSAC primary reviewer completed RAI, CHPB secondary reviewer	N/A	N/A	N/A	N/A			N/A			Phase 2 completed		
	Liquid Waste Management System	11.2	29 (2747)	9/14/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 29 response ML092720676 on 9/24/2009.	RAI 203 (6374)		2/11/2011		received technical input from SBPA	Luminant submitted response to RAIs 209 and 214 on April 19, 2011 (ML1111A1001)	N/A		RAI 29 is closed. All, except No. of RAI 203 are confirmatory items.	Phase 2 completed	
	Liquid Waste Management System	11.2	48(3398)	9/7/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI response submitted on October 19, 2009 (ML093370170). On November 5, 2009, revised response to RAI 49 was provided. (ML093168476)	RAI 208 (6474) RAI 224(6854)				Response to RAI 224 submitted September 29, 2011 (ML1104A053)			RAI 49 is closed. RAI 208 is confirmatory items.	Phase 2 completed		
	Gaseous Waste Management System	11.3	35 (2748)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 35 response on October 15, 2009; ML093090162	RAI 200 (6375)		1/26/2011		received technical input from SBPA	Luminant's response received April 11, 2011 (ML1102A115).	N/A		RAI 35 is closed.	Phase 2 completed	
	Gaseous Waste Management System	11.3	36(3400)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 36 response on October 15, 2009; ML093090162	RAI 200 (6375)		1/26/2011		Luminant's response received April 11, 2011 (ML1102A115).			RAI 36 is closed. RAI 200, 11.03-2 is confirmatory, rest of RAI 200 is closed.	Phase 2 completed		
	Solid Waste Management System	11.4	38(2749) 38(5431)	9/4/2009 (for both RAIs)	SBPA secondary reviewer completed PSER, CHPB primary review complete.	Both RAI responses submitted on October 19, 2009 (ML093370170)	RAI 201 (6377)				received technical input from SBPA	RAI 38 is confirmatory items. RAI 39 11.04-4 is an open item	N/A		RAI 38 is confirmatory items. RAI 39 11.04-4 is an open item	Phase 2 completed	
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	50(3402)	9/7/2009	CHPB, ICE, CTSS review and PSER complete.	RAI response submitted on October 19, 2009 (ML093370170)					Response to RAI 201, 208, and 207 were submitted April 13, 2011 (ML1104A053)			RAI 50 is closed. RAI 201 is closed with 1 confirm item.	Phase 2 completed		
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	58(3602)	9/15/2009	CHPB, ICE, CTSS review and PSER complete.	RAI 59 response received 10/26/2009; ML093070366								RAI 59 is closed.	Phase 2 completed		
Assuring that Occupational Radiation Exposures Are As Low As Reasonably Achievable	12.1	118(3316)	10/5/2009	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229								RAI 118, questions 12.1-2 and 4 are confirmatory items. Rest of RAI 118 is closed.	Phase 2 completed			

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	Radiation Sources	12.2	66(3609); 68(3517)	9/29/2009 for RAI 85 and 9/29/2009 for RAI 89	CHPB PSER complete	Luminant provided response on ML09320651 for both responses.						N/A		RAI 85 is closed. RAI 89 is a confirmatory item.	Phase 2 completed	
	Residual Protection Design Features	12.3-12.4	89(3511);	9/30/2009 for RAI 89	CHPB PSER complete	November 11, 2009, RAI response on ML09320651					On February 24, 2010, Luminant provided its response to RAI 133. ML100560480; Luminant provided supplemental response to RAI 133 on March 18, 2011 (ML11080629).	N/A		RAI 89 is a confirmatory item. Both questions to RAI 133 are confirm items. RAI 198 is open item.	Phase 2 completed	
	Radiation Protection Design Features	12.3-12.4	118(3318)	10/5/2009 for RAI 119	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229				Requests to RAI 295 provided September 22, 2010; Luminant provided supplemental response to RAI 135 (ML1232493) on 1/29/2010; RAI 225-135 was submitted July 28, 2011. ML11213A088	N/A		RAI 119, 12, 3, 12.4, 2.3, 4 are confirmatory items. 12.5-12.4-9 was closed with RAI 133 as follow-up question.	Phase 2 completed		
	Operational Radiation Protection Program	12.5	100(3519)	9/30/2009 for RAI 100	CHPB PSER complete	November 11, 2009, RAI response on ML09320651			2/1/2010		Luminant's response received on 10/10/2009 for RAI 100; RAI 138 response to RAI 136 on March 18, 2011 (ML11080629).	N/A		RAI 100 closed with RAI 136 as follow-up to RAI 100. RAI 138, 12.5-5 is confirm item and 12.5-6 is also confirm item.	Phase 2 completed	
	Operational Radiation Protection Program	12.5	117(3510)	10/5/2009 for RAI 117	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229		use of respirator				N/A		RAI 117 is confirmatory items.	Phase 2 completed	
	Management and Technical Support Organization	13.1.1	68(2836)	9/20/2009	NRO/DCP/COLP PSER received	Luminant provided response on 11/5/2009. See ML093130123	N/A	N/A		N/A	N/A	N/A	Yes	RAI 68 (2836); 13.01.01-2, 13.01.01-3 are confirmatory items	NRC review of SER complete	
	Operating Organization	13.1.2-13.1.3	68(2837)	9/20/2009	NRO/DCP/COLP PSER received	Luminant provided response on 11/5/2009. See ML093130123	N/A	N/A			N/A	N/A	Yes	RAI 69 (2837); 13.01.02-13.01.03-2, 13.01.02-13.01.03-3 are confirmatory items	NRC review of SER complete	
	Reactor Operator Qualification Program; Operator Training	13.2.1	N/A	N/A	NRO/DCP/COLP PSER received	N/A	N/A	N/A			N/A	N/A	Yes	No open items	NRC review of SER complete	
	Non-Licensed Plant Staff Training	13.2.2	N/A	N/A	NRO/DCP/COLP PSER received	N/A	N/A	N/A			N/A	N/A	Yes	No open items	NRC review of SER complete	
	Emergency Planning	13.3	70(3245);	9/20/2009	NSR/DPR/DDEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided on ML093240321. Supplemental RAI response provided November 27, 2009 on ML09351632.				Luminant submitted supplemental information on RAI 170 on 9/16/2010 ML10295014.	Luminant provided supplemental information on March 5, 2010 to RAI 70 (ML100700262). Luminant provided clean copy of EALs on January 21, 2010 (ML102929427).	N/A	Yes	RAI 70 is a confirmatory item.	draft received from SER writer.	
	Emergency Planning	13.3	78(3271);	9/24/2009	NSR/DPR/DDEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided on ML093240321. Supplemental RAI response provided November 27, 2009 on ML09351632.		01/25/2010 for RAI 134, 2/18/10 for RAI 137 is a supplemental question to RAI 134			Response to RAI 134 (ML 100622831) dated March 1, 2010 was received. Response to RAI 137 was received March 3, 2010. Supplemental ETE Report Revision 3 (ML101610147).	N/A	Yes	RAI 134 and 137 are closed. RAI 78 has 13 confirmatory items.	draft received from SER writer.	
	Emergency Planning	13.3	88(3183)	9/26/2009	NSR/DPR/DDEP/ONRLB PSER complete	November 16, 2009 for RAI response (ML093230229)				Luminant provided clean copy of EALs on January 21, 2010 (ML100250427). This submittal resolved open items. Based on 9/16/10 call, Luminant provided supplemental EAL response on 9/16/10.	N/A	Yes	RAI 88 has 6 confirmatory items. RAI 159 has 5 confirmatory items.	draft received from SER writer.		

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Part 2 Chapter	Operational Programs	13.4	71(3592)	9/20/2009	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130123. Supplemental response provided on January 13, 2010. (ML100150326)	RAI 151(4654) RAI 152(4261)	SC program	03/10/2010 for RAI 151; RAI 157 issued 11/29/2010		Response received April 12, 2010 ML101040259. 9/29/2010. Luminant provided supplemental response to RAI 71 (ML102780289). Luminant provided response to RAI 151 on 11/22/2010 (ML102809495)	N/A	Yes	RAI 71 (3592) has confirmatory items. RAIs 151 and 157 are closed.	Draft received from SER writer.			
		13.5.1.1	N/A	N/A	NRO/DCP-COLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	NRC review of SER complete			
		13.5.1.2	N/A	N/A	NRO/DCP-COLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	NRC review of SER complete			
		13.5.2.1	37(3033)	9/4/2009	NRO/DCP-COLP PSER received	RAI response submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	N/A	N/A	N/A	Yes	RAI 37 (3033), 13.05.02.01-01, 13.05.02.01-03, 13.05.02.01-04, 13.05.02.01-05, 13.05.02.01-06 are confirmatory items.	NRC review of SER complete			
		13.6	N/A	N/A	deferred to phases 2 and 4	N/A	04/30/2010 for RAI 151; RAI 157 issued 11/29/2010 for RAI 154	RAI 151 (4555) and RAI 154 (6203)				Luminant provided response to RAI 194 on January 27, 2011 (ML103300222). Luminant provided response on June 24, 2010. ML101780155	N/A	Yes	RAI 4585 is closed, 13.6.1-9 and 44 are confirmatory items. RAI 154 is closed. RAI 151, RAI 154 is closed.	review complete for phase 2, now on Phase 4.	RAI 194, 13.6-1-52 are confirmatory items and are unassigned.	
		13.7	N/A	N/A	deferred to phases 2 and 4	N/A	17-Jan-10	RAI 130 (4243)	NEI 06-06			On February 22, 2010, Luminant provided responses to RAI 125, 129, 130, 131, and 132. ML100560345	N/A		RAI 130 is closed. RAI 199 is at risk to go to Phase 4.	technical input provided by reviewers - go to Phase 4		
		13.7	N/A	N/A	deferred to phases 2 and 4	N/A	19-Jan-10	(RAI 132) 4245 and (RAI 131) 4244	NEI 06-06			On February 22, 2010, Luminant provided its responses to RAIs 125, 129, 130, 131, and 132. ML100560345	N/A		RAIs 131 and 132 are confirmatory items	technical input provided by reviewers - go to Phase 4		
		13.7	N/A	N/A	deferred to phases 2 and 4	N/A	25-Jan-11	RAI 199 (6400)				On February 28, 2011, Luminant submitted its response to RAI 199 (ML110510780)	N/A		RAI 199 questions are closed.	technical input provided by reviewers - go to Phase 4		
		13.8	N/A	N/A	deferred to phases 2 and 4	N/A	N/A	N/A				Luminant submitted cyber security plan December 2009.	December 2009.	Yes	non public SE issued	NRC review of SER complete		
		14.2	Initial Plant Test Program for New License Applicants	86(9593)	9/20/2009	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130124	RAI 129 (4209)	consensus standard	17-Jan-10		On February 22, 2010, Luminant provided its responses to RAIs 125, 129, 130, 131, and 132. ML100560345	N/A		RAI 66 and 129 are confirmatory items	January-12		
				74(3074)	9/23/2009	COYP PSER complete	Response provided on November 11, 2009; ML09320204	RAI 173 (4652)			25-Aug-10		Response to RAIs 173, 184, and 186 submitted November 24, 2010. (ML103301193)	N/A		RAI 74 (3074) and 173 are closed	January-12	
				75(2954)	9/23/2009	RAI response received; ML09320204	Response provided on November 11, 2009; ML09320204	RAI 163 (4772)	follow up to RAI 75				Luminant provided its response on June 25, 2010. ML101810450. Luminant provided supplemental response on January 27, 2011 (ML110310057)	N/A		RAI 163 (4772) is closed. RAI 75 closed.	January-12	
				86(790)	9/30/2009	RAI response received; CTSB PSER complete	November 11, 2009, RAI response provided on ML093200501	RAI 164 (4651)	Table 1, 9-201 RG table			19-May-10		Luminant provided its response on June 25, 2010. ML101810450	N/A		RAI 164 is closed. RAI 199 is closed, follow up RAI to be issued.	January-12
		14.3	Inspections, Tests, Analyses, and Acceptance Criteria	1 (2328)	ML090806069	RAI response received; CTSB PSER complete	06/01/2009 ML091250488						N/A		RAI 1 is closed.	January-12		
14.3.2	Inspections, Tests, Analyses, and Acceptance Criteria	N/A	N/A	SEB 1 PSER and review complete	N/A						N/A		RAI 1 is closed.	January-12				
																to be determined		

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Part 2 Chapter 14	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.3	56(2583)	8/14/2009	EMBI PSER completed for Phase 1	RAI 56 response received 10/26/2009; ML03010386	RAI 212 (6391)		3/21/2011			RAI 212 response is 150 days	Yes	RAI 56 14.3.3-1, 2 confirmatory item, rest are closed. RAI 212 is technical input provided by EMB			
		14.3.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A		N/A	SRSB SER IBR		N/A	Yes	No open items	technical input provided by reviewers		
		14.3.5	N/A	N/A	ICE1 PSER complete	N/A	N/A	N/A		N/A	ICE SER completed as part of chapter 7		N/A	Yes	No open items	technical input provided by reviewers	
	14.3.6	N/A	N/A	EEB Review complete, PSER	N/A	N/A	N/A		N/A			N/A	Yes	No open items	technical input provided by reviewers		
	14.3.7	N/A	N/A	N/A	N/A	N/A	RAI 177 (6027) RAI 181 (6355)		09/09/2010 for RAI 177 10/19/2010 for RAI 181		Response to RAI 181 submitted October 29, 2010 (ML10360049). Response to RAI 177 submitted October 11, 2010 (ML10281250)	RAI responses 177, 181 are 300 days.	Yes	RAI 181 and 176 are follow-up to RAI 82.		October-11	
	14.3.7	N/A	N/A	N/A	N/A	N/A	RAI 220 (5755)		20-May-11		Response to RAI 220 received June 23, 2011 (ML11178A072).	RAI 220 response is 90 days.	Yes	RAI 220 (5755) is follow-up to RAI 83.		October-11	
	14.3.7	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	81(2393) 82(3386) 83(3532)	9/25/2009 for all three RAIs	CTSB PSER complete SPCV write RAI 83	Response on 11/13/2009; ML08210468	RAI 174 (6004) RAI 175 (6005) RAI 176 (6029)		September 2, 2010 for RAIs 174, 175, 176		Responses to RAI 174, 175, 176 submitted October 6, 2010 (ML102810293)	RAI responses 174, 175, 176 are 300 days.	Yes	RAI 174, 175, 177 are follow-up to RAI 81. RAIs 81, 82, and 83 closed. RAI 83, 14.3.7-22, 25, 26-28 are confirmatory items.		October-11	
	14.3.8	Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria	N/A	N/A	CHPB PSER complete	N/A	N/A					N/A	Yes	No open items	technical input provided by reviewers		August-11
	14.3.9	Human Factors Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	N/A	N/A	COLP PSER complete, IBR	N/A	N/A				COLP SER completed IBR		Yes	No open items	technical input provided by reviewers		
	14.3.10	Emergency Training - Inspections, Tests, Analyses, and Acceptance Criteria	N/A	N/A	NSR/OP/DEF/ONR/IB PSER complete	N/A	N/A					N/A	Yes	No open items	technical input provided by reviewers		
	14.3.11	Containment Systems - Inspections, Tests, Analyses, and Acceptance Criteria	N/A	N/A	SPCV PSER complete IBR. Other secondary reviewers.	N/A	N/A					N/A	Yes	No open items	to be determined		
	14.3.12	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	N/A	N/A	deferred to phases 2 and 4	N/A	N/A	RAI 211 (6454)		3/16/2011		Luminant submitted response to RAIs 210 and 211 on April 19, 2011. (ML1111A162)	RAI 211 response is 150 days.	Yes	review complete for phase 2, now on Phase 4.		
	15	Introduction - Transient and Accident Analysis	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A			IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	15.0.2	Review of Transient and Accident Analysis Method	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A			IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	15.0.3	Design Basis Accident Radiological Analyses for Advanced Light Water Reactors	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A				RSAC SER and review complete	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ OI and ECD	Phase 2 Staff Comments on RAI responses
	Decrease in Feed water Temperature, Increase in Feed water Steam Flow, and Inadvertent Opening of a Steam Generator Relief or Safety Valve	15.1.1-15.1.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Steam System Piping Outside of Containment (PWR)	15.1.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Loss of Element Lock, Turbine Trip, Loss of Condenser Vacuum, and Steam Pressure Regulator Failure (Closed)	15.2.1-15.2.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Loss of Nonemergency AC Power to the Station Auxiliaries	15.2.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Loss of Normal Feed water Flow	15.2.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Feed water System Pipe Breaks Inside and Outside Containment	15.2.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Loss of Forced Recirculator Flow Including Trip of Pump Motor and Flow Controller Malfunctions	15.3.1-15.3.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Reactor Coolant Pump Reactor Coolant Pump Shaft Break	15.3.3-15.3.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Uncontrolled Control Rod Assembly Withdrawal Reactor System Power Startup Condition	15.4.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Uncontrolled Control Rod Assembly Withdrawal at Power	15.4.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Control Rod Misoperation (System Malfunction or Operator Error)	15.4.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Startup of an Inertion Loop or Recirculation Loop at an Incorrect Temperature, and Flow Controller Malfunction	15.4.4-15.4.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Inadvertent Decrease in Boron Concentration in the Reactor Coolant System (PWR)	15.4.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Inadvertent Loading and Operation of a Fuel Assembly in an Improper Position	15.4.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	
	Spectrum of Rod Ejection Accidents (PWR)	15.4.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCC review	

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ OI and ECD	Phase 2 Staff Comments on RAI responses
	Inadvertent Operation of ECOS and Chemical and Volume Control System Malfunction that Increases Reactor Shutdown Inventory	15.5.1-15.5.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	System Inventory Losses from a Subsystem or Component	15.5.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Inadvertent Opening of a PWR Pressurizer Pressure Relief Valve	15.6.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Radiological Consequences of Steam Generator Tube Failure Loss-of-Coolant	15.6.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Accidents Resulting from Pressurized Pipe Breaks Within the Reactor Coolant Pressure Boundary	15.6.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	N/A			
	Radiological Consequences of Steam Generator Tube Failure Loss-of-Coolant	15.7	N/A	N/A	CHPB to review. Refer to RPT 11-6; review done as part of chapter 11	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Accidents Resulting from Pressurized Pipe Breaks Within the Reactor Coolant Pressure Boundary	15.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Evaluation Models and Parameters for Analysis of Consequences of Accidents	15A	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	General, Plant Sys., Refueling, & Adm Chs.: Technical Specifications	16.1	90(3113), 91(3315)	9/29/2009 for both RAIs	CTSBS PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML09320501	RAI 149 (4405)		3-Mar-10		Luminant provided its response on April 5, 2010. ML100970215	N/A	YES	No open items	RAI 90, 16-1 thru 6, and 8 and 91, 16-13, 14, 16 are confirmatory items. RAI 91, 16-13, 14, 16 are confirmatory items.	October-11
	General, Plant Sys., Refueling, & Adm Chs.: Technical Specifications	16.1	120(3834)	10/9/2009	CTSBS PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML09320501						N/A	YES	RAI 149, question 16-19 confirmatory item. RAI 120 closed.	October-11	
	SLS, Reactivity, Core Op Limits, & Special Ops: Technical Specifications	16.2	N/A	N/A	CTSBS PSER complete	N/A	RAI 186 (5164)				Response to RAIs 173, 184, and 186 submitted November 24, 2010. (ML103340109)	N/A	YES	RAI 186 is closed.	October-11	
	Instrumentation: Technical Specifications	16.3	N/A	N/A	CTSBS PSER complete	N/A						N/A	YES		October-11	
	RCS & ECOS: Technical Specifications	16.4	N/A	N/A	CTSBS PSER complete	N/A						N/A	YES		October-11	
	Containment Systems: Technical Specifications	16.5	N/A	N/A	SFCV PSER complete, CTSBS PSER complete	N/A						N/A	YES		October-11	
	Electrical Power Sys: Technical Specifications	16.6	N/A	N/A	CTSBS PSER complete	N/A						N/A	YES		to be determined	
	Quality Assurance During the Design and Construction Phases	17.1	79 (2996)	9/25/2009	N/A	Luminant responded on November 13, 2009 (ML09210489)	RAI 189 (6237)	QAPD	11/16/2010	COVA SER completed May 27, 2010	Luminant submitted Response to RAIs 182, 183, 188, and 189 on December 1, 2010. Luminant submitted supplemental responses to RAIs 189 on 2/7/2011 (ML10390574).	N/A	YES	RAIs 79 and 189 are closed.	sent to SER writer	October-11

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ Of and ECD	Phase 2 Staff Comments on RAI responses	
Part 2 Chap 17	Reliability Assurance Program (RAP)	17.4	9236888	9/29/2009	SPLB PSER complete	RAI response provided on 11/19/2009 (ML093440887)						N/A		RAI 92, eight confirmatory items.	sent to SER writer		
	Reliability Assurance Program (RAP)	17.4	N/A	N/A	SPLB PSER complete	N/A					Response to RAIs 196 and 197 submitted February 18, 2011. ML110532459	N/A		RAI 197 are confirmatory items.	sent to SER writer		
	Maintenance Rule	17.6	N/A	N/A	SPLB PSER complete	N/A	RAI 197 (6312)	PRO and DRAP	1/18/2011	N/A			Yes	No open items			
	HFE Program Management	18.1	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	sent to SER writer awaiting final DCD review	
	Operating Experience	18.2	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	awaiting final DCD review	
	Functional Requirements Analysis and Function Allocation	18.3	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Task Analysis	18.4	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	awaiting final DCD review	
	Staffing and Qualifications	18.5	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	awaiting final DCD review	
	Human Reliability	18.6	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Human-System Interface Design	18.7	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	awaiting final DCD review	
	Procedure Development	18.8	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	awaiting final DCD review	
	Training Program Development	18.9	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	awaiting final DCD review	
	Human Factors Verification and Validation	18.11	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Design Implementation	18.11	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	awaiting final DCD review	
	Human Performance Monitoring	18.12	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A			N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Part 2 Chap 18	Probabilistic Risk Assessment (PRA) for New Reactors	19	N/A	N/A	SEB1 and SFLA PSER complete	N/A	RAI 210		3/15/2011		Luminant submitted response to RAIs ML111141492 on April 19, 2011.	RAI 210 response is 120 days old.				Technical reviewer is resolving DCD issues.
		Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	2632371 2362141	08/11/2009 8/11/2009	RAI 20 response is ML09270160 on 9/22/2009; RAI 28 response is ML092720676; ML092720676 on 9/24/2009	RAI 20 response is ML09270160 on 9/22/2009; RAI 28 response is ML092720676; ML092720676 on 9/24/2009	RAI 165 (4619)	follow up to RAI 28	5/19/2010		Luminant provided its response on June 24, 2010. ML101610138	RAI 165 response is > 365 days old.				Technical reviewer is resolving DCD issues.
Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities		19.1	N/A	N/A	N/A	N/A	RAI 232 (6045)	follow up to RAI 165	10/17/2011		Luminant's response due November 4, 2011.						
Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities		19.1	N/A	N/A	N/A	N/A	RAI 218 (6731)	BITS	5/5/2011		Luminant provided its response July 14, 2011 (ML111654012).	RAI 218 response is 30 days old.				November-11	Technical reviewer is resolving DCD issues.
Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities		19.1	533729	9/29/2009	November 11, 2009. RAI response on ML093200501	November 11, 2009. RAI response on ML093200501	RAI 166 (4658)	follow up to RAI 28	5/20/2010		Luminant provided its response on June 24, 2010. ML101610138	RAI 93 response > 500 days old and RAI 166 response is > 365 days old.				November-11	Technical reviewer is resolving DCD issues for PRA. Staff is also looking at RAI 93

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ OI and EOP	Phase 2 Staff Comments on RAI responses
	Risk Informed TS	19	N/A	N/A		N/A	RAI 230 (6001)	RAI 230 is on RMTS	9/19/2011	Luminant submitted the TS response on 9/19/2011. Methodology on June 30, 2011 (ML111823229).	Response to RAI 230 is due October 24, 2011.	N/A			November-11	
	Review of Risk Information Used to Support Permanent Plant-Specific Changes to the Licensing Basis: General Guidance	19.2	N/A	N/A	SEB1 and SPLA/PSEER complete	N/A						N/A			November-11	
	Loss of large area due to fire	19.X					RAI 181	Loss of large area event	November-10		Luminant submitted its response on January 31, 2011. (ML10353049 letter only).	N/A		currently in Phase 4. Questions 4, 8, 10, 12, 18, 23, 24, 30, 36, and 37 are confirmed. All others are confirmatory.	September-11	
Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A	N/A	financial assurance	March 9, 2010 ML093570057	Luminant submitted draft construction operation service agreement September 1, 2010.	June 10, 2010 ML101870095 for Public				September-11	
Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A	N/A	foreign ownership mitigation	RAI issued October 14, 2010 ML102220164		December 16, 2010 is date of response. Public version is ML103540244.					
Part 1	Administrative and Financial Information	N/A	8625/2008; ML091450289	RAI response received, dated August 31, 2009		August 31, 2009; ML092502689; ADAMS Package ML092502692	N/A	financial assurance	11/25/2009; ML092531712	11/25/2009 letter was second RAI	Luminant submitted its response on January 27, 2010				September-11	
Part 4	Technical Specifications															
Part 5	Emergency Plan															
Part 10	ITACS and License Conditions		813283; 823386; 833532	9/25/2009 for all three RAIs	N/A	Response on 11/13/2009; ML09320488										
Part 11	COJA E-releases QAFD									On June 24, 2010, Luminant submitted Rev 2 to QAFD and Rev 2 to QAFD	June 24, 2010 submitted - ML101810490					

RAI responses > 180 days old and < 365 days old

RAI responses > 365 days old and < 500 days old

RAI responses > 500 days old

RAI responses > 365 days old and < 500 days old

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

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Phase 4 comments	Phase 4 RAIs	RA Response dates	Phase 4 Advanced SE

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

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

Comanche Peak COL Project Status Table

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

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

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Phase 4 comments	Phase 4 RAIs	RAI Response dates	Phase 4 Advanced SE
Supplemental response to RAI 182 (5116) provided 9/16/2011 ML1126A.281			

Comanche Peak COL Project Status Table

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

Comanche Peak COL Project Status Table

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

Comanche Peak COL Project Status Table

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

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAIs	RAI Response dates	Phase 4 Advanced SE
Staff review now in Phase 4.			
technical input being revised			
technical input being revised			
technical input being revised			
RAI 227 issued 6/28/2011.	RAI 227 (6013)	Response to RAI 227 submitted 9/16/2011 (ML1282A35).	

Comanche Peak COL Project Status Table

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

Comanche Peak COL Project Status Table

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

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAI's	RAI Response dates	Phase 4 Advanced SE

Phase 4 comments	Phase 4 RAI's	RAI Response dates	Phase 4 Advanced SE

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