

PMComanchePeakPEm Resource

From: ComanchePeakCOL Resource
Sent: Monday, May 21, 2012 2:15 PM
To: PMComanchePeakPEm Resource
Subject: FW: Comanche Peak COL Project Status Reports
Attachments: CPNPP ERAI public report.pdf

From: Monarque, Stephen
Sent: Thursday, May 17, 2012 8:54 AM
To: Woodlan, Don; ComanchePeakCOL Resource; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William; Ciocco, Jeff
Cc: russell_bywater@mnes-us.com; nicholas_kellenberger@mnes-us.com; Conly, John; Evans, Todd; Bird, Bobby; joseph.hegner@dom.com
Subject: Comanche Peak COL Project Status Reports

Don,

I am sending you the ERAI public report and the data report in advance of next week's conference call.

Thanks,

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

Hearing Identifier: ComanchePeak_COL_Public
Email Number: 1692

Mail Envelope Properties (0AA17736E4C4154CA37233EEBFC8DEB2C32F57AFFA)

Subject: FW: Comanche Peak COL Project Status Reports
Sent Date: 5/21/2012 2:14:49 PM
Received Date: 5/21/2012 2:15:04 PM
From: ComanchePeakCOL Resource

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Recipients:
"PMComanchePeakPEm Resource" <PMComanchePeakPEm.Resource@nrc.gov>
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| CPNPP ERAI public report.pdf | 260303 | |

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Priority: Standard
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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 | | |
| 01-5 | 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 | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces | NMIP | 9/27/11 | ML11270A385 | 10/10/11 | ML11285A241 |
| 01-8 | 236 | 6135 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces | CHPB | 11/2/11 | ML11306A395 | 12/6/11 | ML11341A121 |
| 01-7 | 235 | 6137 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces | NMIP | 10/31/11 | ML11304A051 | 11/14/11 | ML11320A182 |
| | 198 | 6209 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| 01-10 | 246 | 6310 | Application Specific | Responded | | Introduction and Interfaces | NSIR/DR | 2/7/12 | ML12038A273 | 3/9/12 | ML12072A337 |
| 01-11 | 246 | 6310 | Application Specific | Responded | | Introduction and Interfaces | NSIR/DR | 2/7/12 | ML12038A273 | 3/9/12 | ML12072A337 |
| 01-9 | 246 | 6310 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces | NSIR/DR | 2/7/12 | ML12038A273 | 3/9/12 | ML12072A337 |
| 02.02.01-02.02.02-1 | 30 | 2843 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | 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 NRC | 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 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.02.03-3 | 31 | 2844 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-4 | 31 | 2844 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-5 | 31 | 2844 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-6 | 31 | 2844 | Application Specific | Resolved/Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-7 | 32 | 2864 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-7 | 155 | 4606 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-8 | 155 | 4606 | Application Specific | 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 | Resolved/Closed | | Regional Climatology | RSAC | 2/14/11 | ML110450268 | 3/18/11 | ML110800596 |
| 02.03.01-13 | 217 | 5722 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 4/27/11 | ML11118A184 | 5/17/11 | ML11138A305 |
| 02.03.01-14 | 242 | 6193 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Regional Climatology | RSAC | 11/23/11 | ML1332A188 | 1/9/12 | ML12011A026 |
| 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.03.03-6 | 46 | 3557 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-7 | 46 | 3557 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-8 | 46 | 3557 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-9 | 46 | 3557 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-10 | 157 | 4608 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |
| 02.03.03-11 | 157 | 4608 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |
| 02.03.03-12 | 157 | 4608 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |
| 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 |

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| 02.03.04-7 | 72 | 3558 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |
| 02.03.04-10 | 158 | 4613 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.04-11 | 158 | 4613 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.04-12 | 158 | 4613 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.04-8 | 158 | 4613 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 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 | Resolved/Closed | | 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 | Resolved/Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-2 | 101 | 3663 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-3 | 101 | 3663 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-4 | 101 | 3663 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |

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| 02.04.01-5 | 101 | 3663 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-6 | 138 | 4308 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 2/18/10 | ML100541512 | 7/16/10 | ML102070358 |
| 02.04.01-7 | 138 | 4308 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 2/18/10 | ML100541512 | 7/16/10 | ML102070358 |
| 02.04.02-1 | 102 | 3664 | Application Specific | Resolved/Closed | | Floods | RHEB | 10/1/09 | ML092740803 | 11/13/09 | ML093230705 |
| 02.04.02-2 | 139 | 4309 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Floods | RHEB | 2/18/10 | ML100541517 | 7/16/10 | ML102070358 |
| 02.04.03-1 | 105 | 3665 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |
| 02.04.03-2 | 105 | 3665 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |
| 02.04.03-3 | 105 | 3665 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |
| 02.04.03-4 | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-2 | 111 | 3666 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-3 | 111 | 3666 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-4 | 111 | 3666 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-5 | 140 | 4311 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 2/21/10 | ML100541614 | 7/16/10 | ML102070358 |
| 02.04.04-6 | 140 | 4311 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 2/21/10 | ML100541614 | 7/16/10 | ML102070358 |

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5

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

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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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.04-7 | 140 | 4311 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | 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 |
| 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 |

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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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.12-3 | 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 | Confirmatory Action Applicant | Confirmatory Item | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-12 | 147 | 4314 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | 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 | Resolved/Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-17 | 147 | 4314 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-8 | 147 | 4314 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-9 | 147 | 4314 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | 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 |
| 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 |

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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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.13-3 | 116 | 3673 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-4 | 116 | 3673 | Application Specific | Question Closed/Issue Unresolved | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-5 | 145 | 4315 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 2/26/10 | ML100570365 | 9/16/10 | ML102660635 |
| 02.04.13-6 | 145 | 4315 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 2/26/10 | ML100570365 | 9/16/10 | ML102660635 |
| 02.04.13-7 | 145 | 4315 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 2/26/10 | ML100570365 | 9/16/10 | ML102660635 |
| 02.04.14-1 | 96 | 3674 | Application Specific | Question Closed/Issue Unresolved | | Technical Specifications and Emergency Operation Requirements | RHEB | 9/30/09 | ML092740132 | 11/11/09 | ML093200501 |
| 02.04.14-2 | 96 | 3674 | Application Specific | Question Closed/Issue Unresolved | | Technical Specifications and Emergency Operation Requirements | RHEB | 9/30/09 | ML092740132 | 11/11/09 | ML093200501 |
| 02.04.14-3 | 142 | 4316 | Application Specific | Resolved/Closed | | Technical Specifications and Emergency Operation Requirements | RHEB | 2/23/10 | ML100550086 | 3/30/10 | ML100910084 |
| 02.04.14-4 | 142 | 4316 | Application Specific | Resolved/Closed | | Technical Specifications and Emergency Operation Requirements | RHEB | 2/23/10 | ML100550086 | 3/30/10 | ML100910084 |
| 02.05.01-10 | 21 | 3015 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/28/09 | ML092740182 |
| 02.05.01-11 | 21 | 3015 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-12 | 21 | 3015 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/28/09 | ML092740182 |
| 02.05.01-13 | 21 | 3015 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-14 | 21 | 3015 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 |
| 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 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 |
| 02.05.02-28 | 252 | 6301 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS1 | 3/15/12 | ML101610181 | 11/10/11 | ML113140428 |
| 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 | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 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 |

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10

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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 |
|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.04-12 | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 |
| 02.05.04-9 | 22 | 2929 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |

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11

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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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.04-22 | 170 | 4841 | Application Specific | Resolved/Closed | | 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 | Confirmatory Action Applicant | Confirmatory Item | Stability of Subsurface Materials and Foundations | RGS1 | 6/24/11 | ML11179A225 | 7/28/11 | ML11213A053 |
| 02.05.04-26 | 233 | 6115 | Application Specific | Responded | | Stability of Subsurface Materials and Foundations | RGS1 | 10/14/11 | ML11287A084 | 12/1/11 | ML12033A030 |
| 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 | Resolved/Closed | | 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 | 11/8/10 | ML103130379 |
| 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 | Application Specific | 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 | 11/8/10 | ML103130379 |
| 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 |
| 03.03.02-7 | 66 | 2819 | Application Specific | Resolved/Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |

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12

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

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.03.02-8 | 150 | 4397 | Application Specific | Resolved/Closed | | Tornado Loads | SEB1 | 3/3/10 | ML100670282 | 4/5/10 | ML100970215 |
| 03.03.02-9 | 250 | 6342 | Application Specific | Issued/Open Action Applicant | SER Open Item | Tornado Loads | SEB1 | 3/13/12 | ML12073A148 | | |
| 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 | Application Specific | 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 | Application Specific | Resolved/Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-2 | 55 | 2876 | Application Specific | Resolved/Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-3 | 55 | 2876 | Application Specific | Resolved/Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-4 | 55 | 2876 | Application Specific | Resolved/Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-5 | 55 | 2876 | Application Specific | 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 | Application Specific | 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 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-10 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-11 | 60 | 2879 | Application Specific | Question Closed/Issue Unresolved | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-12 | 60 | 2879 | Application Specific | 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 |
|---------------|---------------|-----------------|----------------------|--|-------------------|-------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.07.02-13 | 60 | 2879 | Application Specific | Question Closed/Issue Unresolved | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-14 | 60 | 2879 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-15 | 60 | 2879 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-16 | 60 | 2879 | Application Specific | Question Closed/Issue Unresolved | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-2 | 60 | 2879 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-3 | 60 | 2879 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-4 | 60 | 2879 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-5 | 60 | 2879 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-6 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-7 | 60 | 2879 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-8 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-9 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-17 | 171 | 4760 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 7/12/10 | ML101950048 | 10/6/10 | ML102810218 |
| 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 | 10/10/11 | ML11285A242 |
| 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 | Question Closed/Issue Unresolved | | Seismic System Analysis | SEB1 | 8/22/11 | ML11234A467 | 10/27/11 | ML11301A254 |
| 03.07.02-24 | 226 | 5947 | Application Specific | Question Closed/Issue Unresolved | | Seismic System Analysis | SEB1 | 8/22/11 | ML11234A467 | 10/27/11 | ML11301A254 |
| 03.07.02-25 | 226 | 5947 | Application Specific | Resolved/Closed | | Seismic System Analysis | SEB1 | 8/22/11 | ML11234A467 | 10/27/11 | ML11301A254 |

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14

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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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.07.02-26 | 247 | 6266 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 2/27/12 | ML12058A181 | | |
| 03.07.02-27 | 247 | 6266 | Application Specific | Issued/Open Action Applicant | | Seismic System Analysis | SEB1 | 2/27/12 | ML12058A181 | | |
| 03.07.03-1 | 64 | 2883 | Application Specific | Resolved/Closed | | Seismic Subsystem Analysis | SEB1 | 9/18/09 | ML092640279 | 10/30/09 | ML093090163 |
| 03.07.03-2 | 64 | 2883 | Application Specific | 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 |
| 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 |

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15

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

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

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

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

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

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

Application Title: 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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-14 | 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 |
| 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 |

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16

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

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-20 | 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 |
| 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 |

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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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-35 | 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 |
| 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 |

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18

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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| 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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-51 | 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 |
| 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 |

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19

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 |
| 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 |

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20

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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 |
|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-85 | 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 |
| 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 |

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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 |
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| 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 |
| 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 | Question Closed/Issue Unresolved | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|---------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.09.06-14 | 228 | 6027 | Application Specific | Question Closed/Issue Unresolved | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-15 | 228 | 6027 | Application Specific | Question Closed/Issue Unresolved | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-16 | 228 | 6027 | Application Specific | Question Closed/Issue Unresolved | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-17 | 228 | 6027 | Application Specific | Confirmatory Action NRC | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-18 | 228 | 6027 | Application Specific | Resolved/Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-19 | 228 | 6027 | Application Specific | Resolved/Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-20 | 228 | 6027 | Application Specific | Question Closed/Issue Unresolved | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-21 | 244 | 6222 | Application Specific | Responded | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 12/14/11 | ML11348A311 | 2/27/12 | ML12060A378 |
| 03.09.06-22 | 244 | 6222 | Application Specific | Responded | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 12/14/11 | ML11348A311 | 3/9/12 | ML12072A337 |

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23

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.09.06-23 | 244 | 6222 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 12/14/11 | ML11348A311 | 2/27/12 | ML12060A378 |
| 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 | Question Closed/Issue Unresolved | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-10 | 73 | 2765 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-11 | 73 | 2765 | Application Specific | Question Closed/Issue Unresolved | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-2 | 73 | 2765 | Application Specific | Question Closed/Issue Unresolved | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-3 | 73 | 2765 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-4 | 73 | 2765 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-5 | 73 | 2765 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-6 | 73 | 2765 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.11-7 | 73 | 2765 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-8 | 73 | 2765 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-9 | 73 | 2765 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-12 | 97 | 3705 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-13 | 97 | 3705 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-14 | 97 | 3705 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-15 | 97 | 3705 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-16 | 97 | 3705 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-17 | 97 | 3705 | Application Specific | Resolved/Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-18 | 239 | 6159 | Application Specific | Responded | SER Open Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 11/10/11 | ML11314A234 | 2/27/12 | ML12060A378 |
| 03.11-19 | 239 | 6159 | Application Specific | Responded | SER Open Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 11/10/11 | ML11314A234 | 2/27/12 | ML12060A378 |
| 03.11-20 | 239 | 6159 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 11/10/11 | ML11314A234 | 2/27/12 | ML12060A378 |
| 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 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Resolved/Closed | | Reactor Coolant Pressure Boundary Materials | CIB1 | 4/4/11 | ML110940533 | 5/2/11 | ML11124A022 |
| 05.02.04-1 | 87 | 2969 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | Reactor Coolant Pressure Boundary Leakage Detection | SBPB | 1/11/10 | ML100120035 | 2/19/10 | ML100550214 |
| 05.03.01-2 | 65 | 3127 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | 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 |
| 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 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Question Closed/Issue Unresolved | | Containment Heat Removal Systems | SPCV | 9/24/09 | ML092710352 | 11/12/09 | ML093510531 |
| 06.02.02-4 | 229 | 6025 | Std. Design | Resolved/Closed | | Containment Heat Removal Systems | SPCV | 9/12/11 | ML11255A071 | 10/10/11 | ML11285A241 |
| 06.04-1 | 77 | 3451 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-7 | 125 | 3968 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 1/4/10 | ML100070199 | 2/22/10 | ML100550345 |
| 06.04-10 | 172 | 4678 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.04-11 | 172 | 4678 | Std. Design | Resolved/Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.04-8 | 172 | 4678 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.04-9 | 172 | 4678 | Application Specific | Question Closed/Issue Unresolved | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.04-12 | 202 | 5411 | Application Specific | Resolved/Closed | | Control Room Habitability System | SPCV | 2/11/11 | ML110420350 | 3/18/11 | ML110800596 |
| 06.04-13 | 216 | 5652 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Control Room Habitability System | SPCV | 4/27/11 | ML11118A183 | 5/31/11 | ML11152A239 |
| 06.04-14 | 240 | 6158 | Application Specific | Responded | SER Open Item | Control Room Habitability System | SPCV | 11/15/11 | ML11325A194 | 3/29/12 | ML12093A002 |
| 06.04-15 | 240 | 6158 | Application Specific | Responded | SER Open Item | Control Room Habitability System | SPCV | 11/15/11 | ML11325A194 | 3/29/12 | ML12093A002 |
| 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 | | Electric Power - Introduction | EEB | 6/30/09 | ML091811244 | 8/11/09 | ML092240406 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|-------------------|-------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 08.01-3 | 249 | 6316 | Application Specific | Issued/Open Action Applicant | | Electric Power - Introduction | ICE1 | 3/1/12 | ML12061A355 | | |
| 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 | Resolved/Closed | | 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 | Resolved/Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-6 | 24 | 2577 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-7 | 24 | 2577 | Std. Design | Resolved/Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-8 | 24 | 2577 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-9 | 24 | 2577 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-26 | 152 | 4538 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 4/13/10 | ML10110244 | 5/18/10 | ML101400030 |
| 08.02-27 | 152 | 4538 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Offsite Power System | EEB | 10/19/10 | ML102920727 | 12/16/10 | ML110180520 |
| 08.02-30 | 182 | 5116 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Offsite Power System | EEB | 10/19/10 | ML102920727 | 9/16/11 | ML11262A291 |
| 08.03.01-1 | 23 | 2581 | Application Specific | Resolved/Closed | | AC Power Systems (Onsite) | EEB | 7/27/09 | ML092220099 | 9/8/09 | ML092530470 |
| 08.04-1 | 183 | 5117 | Std. Design | Resolved/Closed | | Station Blackout | EEB | 10/19/10 | ML102920728 | 3/23/11 | ML110840022 |

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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 |
|---------------|---------------|-----------------|----------------------|------------------------------|-------------------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 NRC | Confirmatory Item | Overhead Heavy Load Handling Systems | SBPA | 9/9/09 | ML092520759 | 10/21/09 | ML092990275 |
| 09.02.01-1 | 109 | 3698 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 11/20/09 | ML093280698 |
| 09.02.01-2 | 109 | 3698 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 11/20/09 | ML093280698 |
| 09.02.01-3 | 109 | 3698 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 11/20/09 | ML093280698 |
| 09.02.01-4 | 109 | 3698 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 11/20/09 | ML093280698 |
| 09.02.01-5 | 109 | 3698 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 2/22/10 | ML100550203 |
| 09.02.01-10 | 251 | 6348 | Application Specific | Issued/Open Action Applicant | | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | | |
| 09.02.01-11 | 251 | 6348 | N/A | Issued/Open Action Applicant | | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | | |
| 09.02.01-6 | 251 | 6348 | Application Specific | Issued/Open Action Applicant | | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | | |
| 09.02.01-7 | 251 | 6348 | Application Specific | Issued/Open Action Applicant | | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | | |
| 09.02.01-8 | 251 | 6348 | Application Specific | Issued/Open Action Applicant | | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | | |
| 09.02.01-9 | 251 | 6348 | Application Specific | Issued/Open Action Applicant | | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | | |
| 09.02.04-1 | 126 | 3909 | Application Specific | Resolved/Closed | | Potable and Sanitary Water Systems | SBPB | 1/4/10 | ML100070200 | 2/18/10 | ML100540110 |
| 09.02.04-2 | 126 | 3909 | Application Specific | Resolved/Closed | | Potable and Sanitary Water Systems | SBPB | 1/4/10 | ML100070200 | 2/18/10 | ML100540110 |
| 09.02.04-3 | 126 | 3909 | Application Specific | Resolved/Closed | | Potable and Sanitary Water Systems | SBPB | 1/4/10 | ML100070200 | 2/18/10 | ML100540110 |
| 09.02.05-1 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-10 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-11 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-12 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-13 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-14 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-15 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-16 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-2 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |

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| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.02.05-3 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-4 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-5 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-6 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-7 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-8 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-9 | 121 | 3762 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-17 | 241 | 6173 | Application Specific | Resolved/Closed | | Ultimate Heat Sink | SBPA | 11/22/11 | ML11327A048 | 1/24/12 | ML12025A271 |
| 09.02.05-18 | 252 | 6358 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | | |
| 09.02.05-19 | 252 | 6358 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | | |
| 09.02.05-20 | 252 | 6358 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | | |
| 09.02.05-21 | 252 | 6358 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | | |
| 09.02.05-22 | 252 | 6358 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | | |
| 09.02.05-23 | 252 | 6358 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | | |
| 09.02.05-24 | 252 | 6358 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | | |
| 09.02.05-25 | 252 | 6358 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | | |
| 09.02.05-26 | 252 | 6358 | Application Specific | Issued/Open Action Applicant | | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | | |
| 09.04.01-1 | 63 | 3219 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | 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 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Question Closed/Issue Unresolved | | 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 | Question Closed/Issue Unresolved | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-3 | 123 | 3232 | Application Specific | Question Closed/Issue Unresolved | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-4 | 123 | 3232 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-5 | 123 | 3232 | Application Specific | Question Closed/Issue Unresolved | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-6 | 123 | 3232 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-7 | 123 | 3232 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-8 | 123 | 3232 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-9 | 123 | 3232 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-13 | 213 | 5585 | Application Specific | Resolved/Closed | | 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 | | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-15 | 213 | 5585 | Application Specific | Question Closed/Issue Unresolved | | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-16 | 213 | 5585 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.04.05-17 | 213 | 5585 | Application Specific | Question Closed/Issue Unresolved | | 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 | | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-19 | 243 | 6124 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-20 | 243 | 6124 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-21 | 243 | 6124 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-22 | 243 | 6124 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-23 | 243 | 6124 | Application Specific | Question Closed/Issue Unresolved | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-24 | 243 | 6124 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-25 | 243 | 6124 | Application Specific | Resolved/Closed | | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 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 |
| 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 |

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32

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Resolved/Closed | | Communications Systems | ICE1 | 1/14/11 | ML110180674 | 2/18/11 | ML110530429 |
| 09.05.02-4 | 196 | 5369 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Communications Systems | ICE1 | 1/14/11 | ML110180674 | 2/18/11 | ML110530429 |
| 09.05.02-5 | 196 | 5369 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 1/14/11 | ML110180674 | 2/18/11 | ML110530429 |
| 10.02.03-1 | 6 | 2614 | Application Specific | Resolved/Closed | | 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 |
| 10.04.08-3 | 237 | 6166 | Application Specific | Responded | | Steam Generator Blowdown System | CIB1 | 11/3/11 | ML11311A218 | 12/8/11 | ML11344A021 |
| 11.02-1 | 29 | 2747 | Application Specific | Resolved/Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-2 | 29 | 2747 | Application Specific | Resolved/Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-3 | 29 | 2747 | Application Specific | Resolved/Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-4 | 29 | 2747 | Application Specific | Resolved/Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |

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|---------------|---------------|-----------------|----------------------|-------------------------|-------------------|---------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Resolved/Closed | | Liquid Waste Management System | CHPB | 9/7/09 | ML092520756 | 11/5/09 | ML093160476 |
| 11.02-11 | 203 | 5374 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-12 | 203 | 5374 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-13 | 203 | 5374 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-14 | 203 | 5374 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-15 | 203 | 5374 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-16 | 203 | 5374 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-17 | 208 | 5474 | Application Specific | Resolved/Closed | | Liquid Waste Management System | SBPB | 3/10/11 | ML110690823 | 4/13/11 | ML11104A053 |
| 11.02-18 | 224 | 5854 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Liquid Waste Management System | CHPB | 8/9/11 | ML11223A048 | 11/7/11 | ML11313A103 |
| 11.03-1 | 35 | 2748 | N/A | Resolved/Closed | | Gaseous Waste Management System | SBPA | 9/3/09 | ML092460798 | 10/15/09 | ML093090162 |
| 11.03-2 | 36 | 3400 | Application Specific | Resolved/Closed | | Gaseous Waste Management System | CHPB | 9/3/09 | ML092460799 | 10/15/09 | ML093090162 |
| 11.03-3 | 200 | 5375 | Application Specific | Resolved/Closed | | Gaseous Waste Management System | CHPB | 1/26/11 | ML110280086 | 4/11/11 | ML11102A115 |
| 11.03-4 | 200 | 5375 | Application Specific | Resolved/Closed | | Gaseous Waste Management System | CHPB | 1/26/11 | ML110280086 | 4/11/11 | ML11102A115 |
| 11.04-1 | 38 | 2749 | N/A | Resolved/Closed | | Solid Waste Management System | SBPA | 9/4/09 | ML092470636 | 10/19/09 | ML093370170 |

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|---------------|---------------|-----------------|----------------------|-------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Resolved/Closed | | Solid Waste Management System | CHPB | 9/4/09 | ML092470635 | 10/19/09 | ML093370170 |
| 11.04-4 | 39 | 3401 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Solid Waste Management System | CHPB | 9/4/09 | ML092470635 | 11/14/11 | ML11320A183 |
| 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 |
| 12.01-2 | 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 |
| 12.01-3 | 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 | Resolved/Closed | | 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 | Resolved/Closed | | Radiation Sources | CHPB | 9/26/09 | ML092710468 | 11/5/09 | ML093130124 |
| 12.02-1 | 85 | 3509 | Std. Design | Resolved/Closed | | Radiation Sources | CHPB | 9/26/09 | ML092710457 | 11/5/09 | ML093130124 |

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|----------------|---------------|-----------------|----------------------|-------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 12.03-12.04-2 | 119 | 3318 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-3 | 119 | 3318 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-4 | 119 | 3318 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-5 | 119 | 3318 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-6 | 119 | 3318 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-7 | 119 | 3318 | Std. Design | Resolved/Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-8 | 119 | 3318 | N/A | Resolved/Closed | | 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 | Resolved/Closed | | Radiation Protection Design Features | CHPB | 1/21/10 | ML100221495 | 2/24/10 | ML100560480 |
| 12.03-12.04-9 | 133 | 4207 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 9/30/09 | ML092740215 | 11/11/09 | ML093200501 |
| 12.05-2 | 100 | 3319 | Std. Design | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 9/30/09 | ML092740215 | 11/11/09 | ML093200501 |
| 12.05-3 | 117 | 3510 | Application Specific | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 10/5/09 | ML092790407 | 11/16/09 | ML093230229 |
| 12.05-4 | 117 | 3510 | Application Specific | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 10/5/09 | ML092790407 | 11/16/09 | ML093230229 |
| 12.05-5 | 136 | 4208 | Std. Design | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 2/2/10 | ML100430106 | 3/9/10 | ML100710028 |
| 12.05-6 | 136 | 4208 | Std. Design | Resolved/Closed | | Operational Radiation Protection Program | CHPB | 2/2/10 | ML100430106 | 3/9/10 | ML100710028 |

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|---------------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Resolved/Closed | | Management and Technical Support Organization | COLP | 9/20/09 | ML092640288 | 11/5/09 | ML093130123 |
| 13.01.01-3 | 68 | 2836 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.03-17 | 88 | 3183 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-18 | 88 | 3183 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-19 | 88 | 3183 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-24 | 88 | 3183 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-25 | 88 | 3183 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-26 | 88 | 3183 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Emergency Planning | EP | 9/20/09 | ML092640294 | 9/16/10 | ML102630014 |
| 13.03-10 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-11 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-12 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-13 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-14 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-15 | 78 | 3327 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |

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|---------------|---------------|-----------------|----------------------|------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.03-3 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |
| 13.03-4 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-5 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-6 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-7 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |
| 13.03-8 | 78 | 3327 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-9 | 78 | 3327 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-39 | 159 | 4579 | Application Specific | Resolved/Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-40 | 159 | 4579 | Application Specific | Resolved/Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-41 | 159 | 4579 | Application Specific | Resolved/Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-42 | 159 | 4579 | Application Specific | Resolved/Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.04-1 | 71 | 3592 | Std. Design | Resolved/Closed | | Operational Programs | CHPB | 9/20/09 | ML092640297 | 11/5/09 | ML093130123 |
| 13.04-2 | 71 | 3592 | Std. Design | Resolved/Closed | | Operational Programs | CHPB | 9/20/09 | ML092640297 | 11/5/09 | ML093130123 |
| 13.04-3 | 71 | 3592 | N/A | Resolved/Closed | | Operational Programs | CHPB | 9/20/09 | ML092640297 | 11/5/09 | ML093130123 |
| 13.04-4 | 151 | 4454 | Application Specific | Resolved/Closed | | Operational Programs | CIB1 | 3/10/10 | ML100810174 | 4/12/10 | ML101040259 |
| 13.04-5 | 187 | 5201 | Application Specific | Resolved/Closed | | Operational Programs | NMIP | 11/9/10 | ML103140683 | 11/22/10 | ML103280046 |
| 13.04-6 | 255 | 6447 | Application Specific | Issued/Open Action Applicant | | Operational Programs | NMIP | 5/3/12 | ML12124A403 | | |
| 13.05.02.01-1 | 37 | 3033 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-4 | 37 | 3033 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |

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38

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| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.05.02.01-5 | 37 | 3033 | Application Specific | Resolved/Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-6 | 37 | 3033 | Application Specific | Resolved/Closed | | 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 |
| 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 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Resolved/Closed | | Physical Security - Combined License | NSIR/DSI | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-33 | 161 | 4585 | Application Specific | Resolved/Closed | | 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 |
| 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 |

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40

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Confirmatory Item | 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 |
| 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 NRC | Confirmatory Item | 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 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 |
| 13.06.01-57 | 234 | 6068 | Application Specific | Responded | | Physical Security - Combined License | NSIR/DSI | 10/14/11 | ML11287A122 | 12/8/11 | ML11343A571 |
| 13.06.01-58 | 234 | 6068 | Application Specific | Responded | | Physical Security - Combined License | NSIR/DSI | 10/14/11 | ML11287A122 | 12/8/11 | ML11343A571 |
| 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 |
| 13.06.06-2 | 238 | 6123 | Application Specific | Resolved/Closed | | Cyber Security (Future SRP Section) | NSIR/DSI | 11/8/11 | ML11312A227 | 12/12/11 | ML11348A055 |
| 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 | Resolved/Closed | | Fitness for Duty (Future SRP Section) | NSIR/DSI | 1/19/10 | ML100200633 | 2/22/10 | ML100550345 |
| NONE-3 | 132 | 4245 | Application Specific | Resolved/Closed | | 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 | Application Specific | 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 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-4 | 75 | 2954 | Application Specific | 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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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.02-5 | 75 | 2954 | Application Specific | 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 | Application Specific | 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 | Application Specific | 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 | Application Specific | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CHPB | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-15 | 98 | 3790 | N/A | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 9/30/09 | ML092740209 | 11/11/09 | ML093200501 |

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43

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| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.02-16 | 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 |
| 14.02-20 | 256 | 6456 | Application Specific | Issued/Open Action Applicant | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 5/3/12 | ML12124A406 | | |
| 14.02-21 | 257 | 6457 | Application Specific | Issued/Open Action Applicant | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 5/3/12 | ML12124A408 | | |
| 14.02.01-1 | 129 | 4209 | Std. Design | Resolved/Closed | | 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 NRC | 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 NRC | 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 | Application Specific | Resolved/Closed | | Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria | EMB1 | 3/21/11 | ML110800082 | 11/8/11 | ML11314A045 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.03.07-1 | 81 | 3293 | Application Specific | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-10 | 81 | 3293 | Application Specific | Question Closed/Issue Unresolved | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-11 | 81 | 3293 | Application Specific | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-12 | 81 | 3293 | Application Specific | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-2 | 81 | 3293 | Application Specific | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-3 | 81 | 3293 | Application Specific | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-4 | 81 | 3293 | Application Specific | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-5 | 81 | 3293 | Application Specific | Question Closed/Issue Unresolved | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-6 | 81 | 3293 | Application Specific | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-7 | 81 | 3293 | Application Specific | Question Closed/Issue Unresolved | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-8 | 81 | 3293 | Std. Design | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-9 | 81 | 3293 | Application Specific | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |

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

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.03.07-25 | 83 | 3532 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-26 | 83 | 3532 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | | ML093210468 |
| 14.03.07-29 | 174 | 5004 | Application Specific | Resolved/Closed | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Question Closed/Issue Unresolved | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 5/20/11 | ML11151A058 | 6/23/11 | ML11178A072 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.03.07-37 | 245 | 6265 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 1/31/12 | ML12034A106 | 2/27/12 | ML12060A378 |
| 14.03.07-38 | 254 | 6403 | Application Specific | Issued/Open Action Applicant | | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | BPTS | 4/12/12 | ML12103A292 | | |
| 14.03.12-1 | 211 | 5494 | Application Specific | Resolved/Closed | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03.12-2 | 211 | 5494 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 16-13 | 91 | 3315 | Application Specific | Resolved/Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-14 | 91 | 3315 | Application Specific | Resolved/Closed | | 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 | Confirmatory Item | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-17 | 120 | 3834 | Application Specific | Resolved/Closed | | Technical Specifications | CTSB | 10/5/09 | ML092790413 | 11/11/09 | ML093200501 |
| 16-18 | 149 | 4406 | Application Specific | Resolved/Closed | | Technical Specifications | CTSB | 3/3/10 | ML100670278 | 4/9/10 | ML100970215 |
| 16-19 | 149 | 4406 | Application Specific | 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 | Resolved/Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-2 | 92 | 3688 | Application Specific | Resolved/Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-3 | 92 | 3688 | Application Specific | Resolved/Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-4 | 92 | 3688 | Application Specific | Resolved/Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-5 | 197 | 5312 | Application Specific | Resolved/Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-6 | 197 | 5312 | Application Specific | Resolved/Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-7 | 197 | 5312 | Application Specific | Resolved/Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-8 | 197 | 5312 | Application Specific | Resolved/Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-9 | 253 | 6410 | Application Specific | Issued/Open Action Applicant | | Reliability Assurance Program (RAP) | SPRA | 4/12/12 | ML12103A291 | | |
| 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 |

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

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 17.5-2 | 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 |
| 17.5-3 | 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 |
| 17.5-4 | 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 |
| 17.5-5 | 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 |
| 17.5-6 | 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 |
| 17.5-7 | 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 |
| 17.5-8 | 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 |
| 17.5-9 | 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 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/14/09 | ML092300791 | 9/24/09 | ML092720676 |
| 19-5 | 28 | 3214 | Application Specific | Question Closed/Issue Unresolved | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/14/09 | ML092300791 | 9/24/09 | ML092720676 |
| 19-6 | 28 | 3214 | Application Specific | Question Closed/Issue Unresolved | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/14/09 | ML092300791 | 9/24/09 | ML092720676 |
| 19-7 | 28 | 3214 | Application Specific | 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 | Confirmatory Action Applicant | Confirmatory Item | Probabilistic Risk Assessment and Severe Accident Evaluation | SEB1 | 9/29/09 | ML092740118 | 11/11/09 | ML093200501 |
| 19-10 | 165 | 4619 | N/A | Question Closed/Issue Unresolved | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/19/10 | ML101400428 | 6/24/10 | ML101810138 |
| 19-9 | 165 | 4619 | N/A | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/19/10 | ML101400428 | 6/24/10 | ML101810138 |
| 19-11 | 166 | 4638 | N/A | Question Closed/Issue Unresolved | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/20/10 | ML101400437 | 6/24/10 | ML101810138 |
| 19-12 | 166 | 4638 | N/A | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/20/10 | ML101400437 | 6/24/10 | ML101810138 |
| 19-13 | 166 | 4638 | N/A | Question Closed/Issue Unresolved | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/20/10 | ML101400437 | 6/24/10 | ML101810138 |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-14 | 210 | 5069 | Application Specific | Question Closed/Issue Unresolved | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 3/15/11 | ML110740671 | 5/2/11 | ML11124A022 |
| 19-15 | 218 | 5731 | N/A | Question Closed/Issue Unresolved | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/5/11 | ML11131A150 | 7/14/11 | ML11199A012 |
| 19-16 | 230 | 6001 | N/A | Confirmatory Action Applicant | Confirmatory Item | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 9/19/11 | ML11265A054 | 10/21/11 | ML11298A124 |
| 19-17 | 232 | 6045 | N/A | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 10/7/11 | ML11280A097 | 12/8/11 | ML11344A021 |
| 19-18 | 232 | 6045 | N/A | Responded | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 10/7/11 | ML11280A097 | 12/8/11 | ML11344A021 |
| 19-19 | 248 | 6320 | Application Specific | Issued/Open Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 2/27/12 | ML12058A486 | | |
| 19.03-1 | 191 | 4986 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-10 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-11 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-12 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-13 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-14 | 191 | 4986 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | 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 | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19.03-2 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-20 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-21 | 191 | 4986 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-27 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-28 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-29 | 191 | 4986 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-32 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-33 | 191 | 4986 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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 | Resolved/Closed | | 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 | Resolved/Closed | | 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 |
| 19.03-43 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-44 | 191 | 4986 | Application Specific | Resolved/Closed | | 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 | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-6 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-7 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-8 | 191 | 4986 | Application Specific | Resolved/Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
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