

## PMComanchePeakPEm Resource

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**From:** ComanchePeakCOL Resource  
**Sent:** Friday, July 06, 2012 1:20 PM  
**To:** PMComanchePeakPEm Resource  
**Subject:** FW: 2012-06-27 Woodlan, COLA Talking Points  
**Attachments:** CPNPP ERAI public report.pdf

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**From:** Monarque, Stephen  
**Sent:** Thursday, June 28, 2012 9:11 AM  
**To:** Woodlan, Don; ComanchePeakCOL Resource; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William  
**Cc:** [russell\\_bywater@mnes-us.com](mailto:russell_bywater@mnes-us.com); [nicholas\\_kellenberger@mnes-us.com](mailto:nicholas_kellenberger@mnes-us.com); Conly, John; Evans, Todd; Bird, Bobby  
**Subject:** RE: 2012-06-27 Woodlan, COLA Talking Points

Don/John:

I am sending the Comanche Peak COL project ERAI data reports in advance of next week's phone call.

Thanks,

Stephen Monarque  
Lead Project Manager  
Comanche Peak COL  
NRO/DNRL/LB2  
301-415-1544

**Hearing Identifier:** ComanchePeak\_COL\_Public  
**Email Number:** 1713

**Mail Envelope Properties** (0AA17736E4C4154CA37233EEBFC8DEB2E11E0B370D)

**Subject:** FW: 2012-06-27 Woodlan, COLA Talking Points  
**Sent Date:** 7/6/2012 1:19:35 PM  
**Received Date:** 7/6/2012 1:19:46 PM  
**From:** ComanchePeakCOL Resource

**Created By:** ComanchePeakCOL.Resource@nrc.gov

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

**Post Office:** HQCLSTR02.nrc.gov

| <b>Files</b>                 | <b>Size</b> | <b>Date &amp; Time</b> |
|------------------------------|-------------|------------------------|
| MESSAGE                      | 666         | 7/6/2012 1:19:46 PM    |
| CPNPP ERAI public report.pdf | 263553      |                        |

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

# eRAI Public Report for Web Site



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

| Question No : | NRC Letter No | System RAI No : | Question Type        | Question Status **            | Reason            | SRP Section:                    | Tech Branch | RAI Issued: | Accession No                | RAI Response | Accession No                |
|---------------|---------------|-----------------|----------------------|-------------------------------|-------------------|---------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 01-1          | 20            | 2218            | Application Specific | Resolved/Closed               |                   | Introduction and Interfaces     | NMIP        | 7/15/09     | <a href="#">ML092010244</a> | 8/24/09      | <a href="#">ML092380344</a> |
| 01-2          | 153           | 4449            | Application Specific | Resolved/Closed               |                   | Introduction and Interfaces     | NMIP        | 4/27/10     | <a href="#">ML101170863</a> | 4/30/10      | <a href="#">ML101241023</a> |
| 01-3          | 154           | 4494            | Application Specific | Issued/Open Action Applicant  | SER Open Item     | Introduction and Interfaces     | NMIP        | 4/27/10     | <a href="#">ML101170864</a> |              |                             |
| 01-5          | 206           | 5549            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces     | NMIP        | 2/25/11     | <a href="#">ML110560841</a> | 5/20/11      | <a href="#">ML11144A060</a> |
| 01-6          | 231           | 6057            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces     | NMIP        | 9/27/11     | <a href="#">ML11270A385</a> | 10/10/11     | <a href="#">ML11285A241</a> |
| 01-8          | 236           | 6135            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces     | CHPB        | 11/2/11     | <a href="#">ML11306A395</a> | 12/6/11      | <a href="#">ML11341A121</a> |
| 01-7          | 235           | 6137            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces     | NMIP        | 10/31/11    | <a href="#">ML11304A051</a> | 11/14/11     | <a href="#">ML11320A182</a> |
|               | 198           | 6209            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces     | NMIP        | 1/14/11     | <a href="#">ML103090359</a> | 5/6/11       | <a href="#">ML11129A156</a> |
|               | 198           | 6209            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces     | NMIP        | 1/14/11     | <a href="#">ML103090359</a> | 5/6/11       | <a href="#">ML11129A156</a> |
|               | 198           | 6209            | Application Specific | Resolved/Closed               |                   | Introduction and Interfaces     | NMIP        | 1/14/11     | <a href="#">ML103090359</a> | 5/6/11       | <a href="#">ML11129A156</a> |
|               | 198           | 6209            | Application Specific | Resolved/Closed               |                   | Introduction and Interfaces     | NMIP        | 1/14/11     | <a href="#">ML103090359</a> | 5/6/11       | <a href="#">ML11129A156</a> |
|               | 198           | 6209            | Application Specific | Resolved/Closed               |                   | Introduction and Interfaces     | NMIP        | 1/14/11     | <a href="#">ML103090359</a> | 5/6/11       | <a href="#">ML11129A156</a> |
|               | 198           | 6209            | Application Specific | Resolved/Closed               |                   | Introduction and Interfaces     | NMIP        | 1/14/11     | <a href="#">ML103090359</a> | 5/6/11       | <a href="#">ML11129A156</a> |
| 01-10         | 246           | 6310            | Application Specific | Confirmatory Action Applicant |                   | Introduction and Interfaces     | NSIR/DR     | 2/7/12      | <a href="#">ML12038A273</a> | 3/9/12       | <a href="#">ML12072A337</a> |
| 01-11         | 246           | 6310            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces     | NSIR/DR     | 2/7/12      | <a href="#">ML12038A273</a> | 3/9/12       | <a href="#">ML12072A337</a> |
| 01-9          | 246           | 6310            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces     | NSIR/DR     | 2/7/12      | <a href="#">ML12038A273</a> | 3/9/12       | <a href="#">ML12072A337</a> |
| 01-12         | 260           | 6493            | Application Specific | Issued/Open Action Applicant  |                   | Introduction and Interfaces     | NMIP        | 6/25/12     | <a href="#">ML12177A104</a> |              |                             |
| 01-13         | 260           | 6493            | Application Specific | Issued/Open Action Applicant  |                   | Introduction and Interfaces     | NMIP        | 6/25/12     | <a href="#">ML12177A104</a> |              |                             |
| 01.05-1       | 261           | 6527            | Application Specific | Issued/Open Action Applicant  |                   | Other Regulatory Considerations | NMIP        | 6/25/12     | <a href="#">ML12178A461</a> |              |                             |

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|---------------------|---------------|-----------------|----------------------|-------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 01.05-2             | 261           | 6527            | Application Specific | Issued/Open Action Applicant  |                   | Other Regulatory Considerations                      | NMIP        | 6/25/12     | <a href="#">ML12178A461</a> |              |                             |
| 01.05-3             | 261           | 6527            | Application Specific | Issued/Open Action Applicant  |                   | Other Regulatory Considerations                      | NMIP        | 6/25/12     | <a href="#">ML12178A461</a> |              |                             |
| 02.02.01-02.02.02-1 | 30            | 2843            | Application Specific | Resolved/Closed               |                   | Identification of Potential Hazards in Site Vicinity | RSAC        | 9/3/09      | <a href="#">ML092460793</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 02.02.01-02.02.02-2 | 30            | 2843            | Application Specific | Resolved/Closed               |                   | Identification of Potential Hazards in Site Vicinity | RSAC        | 9/3/09      | <a href="#">ML092460793</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 02.02.03-1          | 31            | 2844            | Application Specific | Confirmatory Action NRC       | Confirmatory Item | Evaluation of Potential Accidents                    | RSAC        | 9/3/09      | <a href="#">ML092460794</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 02.02.03-2          | 31            | 2844            | Application Specific | Resolved/Closed               |                   | Evaluation of Potential Accidents                    | RSAC        | 9/3/09      | <a href="#">ML092460794</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 02.02.03-3          | 31            | 2844            | Application Specific | Resolved/Closed               |                   | Evaluation of Potential Accidents                    | RSAC        | 9/3/09      | <a href="#">ML092460794</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 02.02.03-4          | 31            | 2844            | Application Specific | Resolved/Closed               |                   | Evaluation of Potential Accidents                    | RSAC        | 9/3/09      | <a href="#">ML092460794</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 02.02.03-5          | 31            | 2844            | Application Specific | Resolved/Closed               |                   | Evaluation of Potential Accidents                    | RSAC        | 9/3/09      | <a href="#">ML092460794</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 02.02.03-6          | 31            | 2844            | Application Specific | Resolved/Closed               |                   | Evaluation of Potential Accidents                    | RSAC        | 9/3/09      | <a href="#">ML092460794</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 02.02.03-7          | 32            | 2864            | Application Specific | Resolved/Closed               |                   | Evaluation of Potential Accidents                    | RSAC        | 9/3/09      | <a href="#">ML092460795</a> | 11/18/09     | <a href="#">ML093240321</a> |
| 02.03.01-1          | 51            | 3555            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 9/9/09      | <a href="#">ML092520758</a> | 10/21/09     | <a href="#">ML092990303</a> |
| 02.03.01-2          | 51            | 3555            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 9/9/09      | <a href="#">ML092520758</a> | 10/21/09     | <a href="#">ML092990303</a> |
| 02.03.01-3          | 51            | 3555            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 9/9/09      | <a href="#">ML092520758</a> | 10/21/09     | <a href="#">ML092990303</a> |
| 02.03.01-4          | 51            | 3555            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 9/9/09      | <a href="#">ML092520758</a> | 10/21/09     | <a href="#">ML092990303</a> |
| 02.03.01-5          | 51            | 3555            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 9/9/09      | <a href="#">ML092520758</a> | 10/21/09     | <a href="#">ML092990303</a> |
| 02.03.01-10         | 155           | 4606            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 4/27/10     | <a href="#">ML101170865</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.03.01-6          | 155           | 4606            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 4/27/10     | <a href="#">ML101170865</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.03.01-7          | 155           | 4606            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 4/27/10     | <a href="#">ML101170865</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.03.01-8          | 155           | 4606            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 4/27/10     | <a href="#">ML101170865</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.03.01-9          | 155           | 4606            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 4/27/10     | <a href="#">ML101170865</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.03.01-11         | 195           | 5287            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 12/20/10    | <a href="#">ML103550657</a> | 1/24/11      | <a href="#">ML110260156</a> |
| 02.03.01-12         | 204           | 5465            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 2/14/11     | <a href="#">ML110450268</a> | 3/18/11      | <a href="#">ML110800596</a> |
| 02.03.01-13         | 217           | 5722            | Application Specific | Resolved/Closed               |                   | Regional Climatology                                 | RSAC        | 4/27/11     | <a href="#">ML11118A184</a> | 5/17/11      | <a href="#">ML11138A305</a> |
| 02.03.01-14         | 242           | 6193            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Regional Climatology                                 | RSAC        | 11/23/11    | <a href="#">ML1332A188</a>  | 1/9/12       | <a href="#">ML12011A026</a> |
| 02.03.02-1          | 45            | 3556            | Application Specific | Resolved/Closed               |                   | Local Meteorology                                    | RSAC        | 9/5/09      | <a href="#">ML092520752</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.02-2          | 45            | 3556            | Application Specific | Resolved/Closed               |                   | Local Meteorology                                    | RSAC        | 9/5/09      | <a href="#">ML092520752</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.02-3          | 45            | 3556            | Application Specific | Resolved/Closed               |                   | Local Meteorology                                    | RSAC        | 9/5/09      | <a href="#">ML092520752</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.02-4          | 156           | 4607            | Application Specific | Resolved/Closed               |                   | Local Meteorology                                    | RSAC        | 4/27/10     | <a href="#">ML101170866</a> | 6/25/10      | <a href="#">ML101810388</a> |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.03.02-5    | 156           | 4607            | Application Specific | Resolved/Closed    |        | Local Meteorology   | RSAC        | 4/27/10     | <a href="#">ML101170866</a> | 6/25/10      | <a href="#">ML101810388</a> |
| 02.03.03-1    | 3             | 2584            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 4/24/09     | <a href="#">ML091270429</a> | 5/8/09       | <a href="#">ML091330346</a> |
| 02.03.03-2    | 46            | 3557            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 9/5/09      | <a href="#">ML092520753</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.03-3    | 46            | 3557            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 9/5/09      | <a href="#">ML092520753</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.03-4    | 46            | 3557            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 9/5/09      | <a href="#">ML092520753</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.03-5    | 46            | 3557            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 9/5/09      | <a href="#">ML092520753</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.03-6    | 46            | 3557            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 9/5/09      | <a href="#">ML092520753</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.03-7    | 46            | 3557            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 9/5/09      | <a href="#">ML092520753</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.03-8    | 46            | 3557            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 9/5/09      | <a href="#">ML092520753</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.03-9    | 46            | 3557            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 9/5/09      | <a href="#">ML092520753</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 02.03.03-10   | 157           | 4608            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 4/27/10     | <a href="#">ML101170867</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.03.03-11   | 157           | 4608            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 4/27/10     | <a href="#">ML101170867</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.03.03-12   | 157           | 4608            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 4/27/10     | <a href="#">ML101170867</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.03.03-13   | 157           | 4608            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 4/27/10     | <a href="#">ML101170867</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02-1          | 190           | 5250            | Application Specific | Resolved/Closed    |        | Onsite Meteorological Measurements Programs                       | RSAC        | 11/23/10    | <a href="#">ML103280520</a> | 12/9/10      | <a href="#">ML103470144</a> |
| 02.03.04-1    | 72            | 3558            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 9/23/09     | <a href="#">ML092710341</a> | 11/11/09     | <a href="#">ML093220206</a> |
| 02.03.04-2    | 72            | 3558            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 9/23/09     | <a href="#">ML092710341</a> | 11/11/09     | <a href="#">ML093220206</a> |
| 02.03.04-3    | 72            | 3558            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 9/23/09     | <a href="#">ML092710341</a> | 11/11/09     | <a href="#">ML093220206</a> |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.03.04-4    | 72            | 3558            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 9/23/09     | <a href="#">ML092710341</a> | 11/11/09     | <a href="#">ML093220206</a> |
| 02.03.04-5    | 72            | 3558            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 9/23/09     | <a href="#">ML092710341</a> | 11/11/09     | <a href="#">ML093220206</a> |
| 02.03.04-6    | 72            | 3558            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 9/23/09     | <a href="#">ML092710341</a> | 11/11/09     | <a href="#">ML093220206</a> |
| 02.03.04-7    | 72            | 3558            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 9/23/09     | <a href="#">ML092710341</a> | 11/11/09     | <a href="#">ML093220206</a> |
| 02.03.04-10   | 158           | 4613            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 4/27/10     | <a href="#">ML101170868</a> | 6/24/10      | <a href="#">ML101810450</a> |
| 02.03.04-11   | 158           | 4613            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 4/27/10     | <a href="#">ML101170868</a> | 6/24/10      | <a href="#">ML101810450</a> |
| 02.03.04-12   | 158           | 4613            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 4/27/10     | <a href="#">ML101170868</a> | 6/24/10      | <a href="#">ML101810450</a> |
| 02.03.04-8    | 158           | 4613            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 4/27/10     | <a href="#">ML101170868</a> | 6/24/10      | <a href="#">ML101810450</a> |
| 02.03.04-9    | 158           | 4613            | Application Specific | Resolved/Closed    |        | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC        | 4/27/10     | <a href="#">ML101170868</a> | 6/24/10      | <a href="#">ML101810450</a> |
| 02.03.05-1    | 61            | 3559            | Application Specific | Resolved/Closed    |        | Long-Term Atmospheric Dispersion Estimates for Routine Releases   | RSAC        | 9/18/09     | <a href="#">ML092640272</a> | 10/30/09     | <a href="#">ML093090163</a> |
| 02.03.05-2    | 61            | 3559            | Application Specific | Resolved/Closed    |        | Long-Term Atmospheric Dispersion Estimates for Routine Releases   | RSAC        | 9/18/09     | <a href="#">ML092640272</a> | 10/30/09     | <a href="#">ML093090163</a> |
| 02.03.05-3    | 160           | 4609            | Std. Design          | Resolved/Closed    |        | Long-Term Atmospheric Dispersion Estimates for Routine Releases   | RSAC        | 4/27/10     | <a href="#">ML101170870</a> | 6/7/10       | <a href="#">ML101610137</a> |

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|---------------|---------------|-----------------|----------------------|------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.03.05-4    | 160           | 4609            | Std. Design          | Resolved/Closed              |        | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC        | 4/27/10     | <a href="#">ML101170870</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.03.05-5    | 160           | 4609            | Std. Design          | Resolved/Closed              |        | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC        | 4/27/10     | <a href="#">ML101170870</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 02.04-1       | 95            | 3675            | Application Specific | Resolved/Closed              |        | 02.04 - Hydrology   | RHEB        | 9/30/09     | <a href="#">ML092740129</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 02.04.01-1    | 101           | 3663            | Application Specific | Resolved/Closed              |        | Hydrologic Description  | RHEB        | 10/1/09     | <a href="#">ML092740802</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.01-2    | 101           | 3663            | Application Specific | Resolved/Closed              |        | Hydrologic Description  | RHEB        | 10/1/09     | <a href="#">ML092740802</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.01-3    | 101           | 3663            | Application Specific | Resolved/Closed              |        | Hydrologic Description  | RHEB        | 10/1/09     | <a href="#">ML092740802</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.01-4    | 101           | 3663            | Application Specific | Resolved/Closed              |        | Hydrologic Description  | RHEB        | 10/1/09     | <a href="#">ML092740802</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.01-5    | 101           | 3663            | Application Specific | Resolved/Closed              |        | Hydrologic Description  | RHEB        | 10/1/09     | <a href="#">ML092740802</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.01-6    | 138           | 4308            | Application Specific | Resolved/Closed              |        | Hydrologic Description  | RHEB        | 2/18/10     | <a href="#">ML100541512</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.01-7    | 138           | 4308            | Application Specific | Resolved/Closed              |        | Hydrologic Description  | RHEB        | 2/18/10     | <a href="#">ML100541512</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.02-1    | 102           | 3664            | Application Specific | Resolved/Closed              |        | Floods  | RHEB        | 10/1/09     | <a href="#">ML092740803</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.02-2    | 139           | 4309            | Application Specific | Issued/Open Action Applicant |        | Floods  | RHEB        | 2/18/10     | <a href="#">ML100541517</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.03-1    | 105           | 3665            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 10/1/09     | <a href="#">ML092740806</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.03-2    | 105           | 3665            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 10/1/09     | <a href="#">ML092740806</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.03-3    | 105           | 3665            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 10/1/09     | <a href="#">ML092740806</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.03-4    | 105           | 3665            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 10/1/09     | <a href="#">ML092740806</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.03-10   | 143           | 4310            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 2/24/10     | <a href="#">ML100560579</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.03-11   | 143           | 4310            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 2/24/10     | <a href="#">ML100560579</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.03-5    | 143           | 4310            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 2/24/10     | <a href="#">ML100560579</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.03-6    | 143           | 4310            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 2/24/10     | <a href="#">ML100560579</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.03-7    | 143           | 4310            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 2/24/10     | <a href="#">ML100560579</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.03-8    | 143           | 4310            | Application Specific | Resolved/Closed              |        | Probable Maximum Flood (PMF) on Streams and Rivers              | RHEB        | 2/24/10     | <a href="#">ML100560579</a> | 7/16/10      | <a href="#">ML102070358</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.03-9    | 143           | 4310            | Application Specific | Resolved/Closed                  |        | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB        | 2/24/10     | <a href="#">ML100560579</a> | 4/20/10      | <a href="#">ML101120090</a> |
| 02.04.03-12   | 188           | 5225            | Application Specific | Resolved/Closed                  |        | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB        | 11/15/10    | <a href="#">ML103190420</a> | 12/16/10     | <a href="#">ML110180520</a> |
| 02.04.04-1    | 111           | 3666            | Application Specific | Resolved/Closed                  |        | Potential Dam Failures                             | RHEB        | 10/2/09     | <a href="#">ML092790359</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.04-2    | 111           | 3666            | Application Specific | Resolved/Closed                  |        | Potential Dam Failures                             | RHEB        | 10/2/09     | <a href="#">ML092790359</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.04-3    | 111           | 3666            | Application Specific | Resolved/Closed                  |        | Potential Dam Failures                             | RHEB        | 10/2/09     | <a href="#">ML092790359</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.04-4    | 111           | 3666            | Application Specific | Resolved/Closed                  |        | Potential Dam Failures                             | RHEB        | 10/2/09     | <a href="#">ML092790359</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.04-5    | 140           | 4311            | Application Specific | Resolved/Closed                  |        | Potential Dam Failures                             | RHEB        | 2/21/10     | <a href="#">ML100541614</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.04-6    | 140           | 4311            | Application Specific | Resolved/Closed                  |        | Potential Dam Failures                             | RHEB        | 2/21/10     | <a href="#">ML100541614</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.04-7    | 140           | 4311            | Application Specific | Resolved/Closed                  |        | Potential Dam Failures                             | RHEB        | 2/21/10     | <a href="#">ML100541614</a> | 7/16/10      | <a href="#">ML102070358</a> |
| 02.04.05-1    | 112           | 3667            | Application Specific | Question Closed/Issue Unresolved |        | Probable Maximum Surge and Seiche Flooding         | RHEB        | 10/2/09     | <a href="#">ML092790362</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.05-2    | 112           | 3667            | Application Specific | Resolved/Closed                  |        | Probable Maximum Surge and Seiche Flooding         | RHEB        | 10/2/09     | <a href="#">ML092790362</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.05-3    | 112           | 3667            | Application Specific | Resolved/Closed                  |        | Probable Maximum Surge and Seiche Flooding         | RHEB        | 10/2/09     | <a href="#">ML092790362</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.05-4    | 112           | 3667            | Application Specific | Resolved/Closed                  |        | Probable Maximum Surge and Seiche Flooding         | RHEB        | 10/2/09     | <a href="#">ML092790362</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.05-5    | 144           | 4312            | Application Specific | Resolved/Closed                  |        | Probable Maximum Surge and Seiche Flooding         | RHEB        | 2/26/10     | <a href="#">ML100570363</a> | 4/20/10      | <a href="#">ML101120090</a> |
| 02.04.05-6    | 144           | 4312            | Application Specific | Resolved/Closed                  |        | Probable Maximum Surge and Seiche Flooding         | RHEB        | 2/26/10     | <a href="#">ML100570363</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.05-7    | 144           | 4312            | Application Specific | Resolved/Closed                  |        | Probable Maximum Surge and Seiche Flooding         | RHEB        | 2/26/10     | <a href="#">ML100570363</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.06-1    | 107           | 3668            | Application Specific | Resolved/Closed                  |        | Probable Maximum Tsunami Flooding                  | RHEB        | 10/2/09     | <a href="#">ML092790350</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.06-2    | 107           | 3668            | Application Specific | Resolved/Closed                  |        | Probable Maximum Tsunami Flooding                  | RHEB        | 10/2/09     | <a href="#">ML092790350</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.07-1    | 104           | 3669            | Application Specific | Question Closed/Issue Unresolved |        | Ice Effects  | RHEB        | 10/1/09     | <a href="#">ML092740805</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.07-2    | 104           | 3669            | Application Specific | Resolved/Closed                  |        | Ice Effects  | RHEB        | 10/1/09     | <a href="#">ML092740805</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.07-3    | 104           | 3669            | Application Specific | Resolved/Closed                  |        | Ice Effects  | RHEB        | 10/1/09     | <a href="#">ML092740805</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.07-4    | 141           | 4313            | Application Specific | Resolved/Closed                  |        | Ice Effects  | RHEB        | 2/21/10     | <a href="#">ML100541617</a> | 5/6/10       | <a href="#">ML101310141</a> |
| 02.04.10-1    | 103           | 3670            | Application Specific | Resolved/Closed                  |        | Flooding Protection Requirements                   | RHEB        | 10/1/09     | <a href="#">ML092740804</a> | 11/13/09     | <a href="#">ML093230705</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.11-1    | 113           | 3671            | Application Specific | Resolved/Closed                  |        | Low Water Considerations | RHEB        | 10/2/09     | <a href="#">ML092790363</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.11-2    | 113           | 3671            | Application Specific | Resolved/Closed                  |        | Low Water Considerations | RHEB        | 10/2/09     | <a href="#">ML092790363</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.12-1    | 114           | 3672            | Application Specific | Question Closed/Issue Unresolved |        | Groundwater              | RHEB        | 10/2/09     | <a href="#">ML092790364</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.12-2    | 114           | 3672            | Application Specific | Question Closed/Issue Unresolved |        | Groundwater              | RHEB        | 10/2/09     | <a href="#">ML092790364</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.12-3    | 114           | 3672            | Application Specific | Question Closed/Issue Unresolved |        | Groundwater              | RHEB        | 10/2/09     | <a href="#">ML092790364</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.12-4    | 114           | 3672            | Application Specific | Question Closed/Issue Unresolved |        | Groundwater              | RHEB        | 10/2/09     | <a href="#">ML092790364</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.12-5    | 114           | 3672            | Application Specific | Question Closed/Issue Unresolved |        | Groundwater              | RHEB        | 10/2/09     | <a href="#">ML092790364</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.12-6    | 114           | 3672            | Application Specific | Question Closed/Issue Unresolved |        | Groundwater              | RHEB        | 10/2/09     | <a href="#">ML092790364</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.12-7    | 114           | 3672            | Application Specific | Question Closed/Issue Unresolved |        | Groundwater              | RHEB        | 10/2/09     | <a href="#">ML092790364</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 02.04.12-10   | 147           | 4314            | Application Specific | Resolved/Closed                  |        | Groundwater              | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.12-11   | 147           | 4314            | Application Specific | Issued/Open Action Applicant     |        | Groundwater              | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.12-12   | 147           | 4314            | Application Specific | Issued/Open Action Applicant     |        | Groundwater              | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.12-13   | 147           | 4314            | Application Specific | Resolved/Closed                  |        | Groundwater              | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.12-14   | 147           | 4314            | Application Specific | Resolved/Closed                  |        | Groundwater              | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.12-15   | 147           | 4314            | Application Specific | Resolved/Closed                  |        | Groundwater              | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.12-16   | 147           | 4314            | Application Specific | Resolved/Closed                  |        | Groundwater              | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.12-17   | 147           | 4314            | Application Specific | Issued/Open Action Applicant     |        | Groundwater              | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 02.04.12-8    | 147           | 4314            | Application Specific | Issued/Open Action Applicant     |        | Groundwater              | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |

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| 02.04.12-9    | 147           | 4314            | Application Specific | Issued/Open Action Applicant     |        | Groundwater  | RHEB        | 2/26/10     | <a href="#">ML100570370</a> | 8/26/10      | <a href="#">ML102440672</a> |
| 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     | <a href="#">ML092790368</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 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     | <a href="#">ML092790368</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 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     | <a href="#">ML092790368</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 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     | <a href="#">ML092790368</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 02.04.13-5    | 145           | 4315            | Application Specific | Issued/Open Action Applicant     |        | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB        | 2/26/10     | <a href="#">ML100570365</a> | 9/16/10      | <a href="#">ML102660635</a> |
| 02.04.13-6    | 145           | 4315            | Application Specific | Issued/Open Action Applicant     |        | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB        | 2/26/10     | <a href="#">ML100570365</a> | 9/16/10      | <a href="#">ML102660635</a> |
| 02.04.13-7    | 145           | 4315            | Application Specific | Issued/Open Action Applicant     |        | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB        | 2/26/10     | <a href="#">ML100570365</a> | 9/16/10      | <a href="#">ML102660635</a> |
| 02.04.14-1    | 96            | 3674            | Application Specific | Question Closed/Issue Unresolved |        | Technical Specifications and Emergency Operation Requirements                    | RHEB        | 9/30/09     | <a href="#">ML092740132</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 02.04.14-2    | 96            | 3674            | Application Specific | Question Closed/Issue Unresolved |        | Technical Specifications and Emergency Operation Requirements                    | RHEB        | 9/30/09     | <a href="#">ML092740132</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 02.04.14-3    | 142           | 4316            | Application Specific | Resolved/Closed                  |        | Technical Specifications and Emergency Operation Requirements                    | RHEB        | 2/23/10     | <a href="#">ML100550086</a> | 3/30/10      | <a href="#">ML100910084</a> |
| 02.04.14-4    | 142           | 4316            | Application Specific | Resolved/Closed                  |        | Technical Specifications and Emergency Operation Requirements                    | RHEB        | 2/23/10     | <a href="#">ML100550086</a> | 3/30/10      | <a href="#">ML100910084</a> |
| 02.05.01-10   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information   | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/28/09      | <a href="#">ML092740182</a> |

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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                |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.01-11   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-12   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/28/09      | <a href="#">ML092740182</a> |
| 02.05.01-13   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-14   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-15   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-16   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-17   | 21            | 3015            | Application Specific | Question Closed/Issue Unresolved |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-18   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-19   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/28/09      | <a href="#">ML092740182</a> |
| 02.05.01-20   | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-3    | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/28/09      | <a href="#">ML092740182</a> |
| 02.05.01-4    | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-5    | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 8/28/09      | <a href="#">ML092440357</a> |
| 02.05.01-6    | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-7    | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/28/09      | <a href="#">ML092740182</a> |
| 02.05.01-8    | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-9    | 21            | 3015            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/15/09     | <a href="#">ML092010248</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-1    | 14            | 3037            | Application Specific | Resolved/Closed                  |        | Basic Geologic and Seismic Information | RGS2        | 7/13/09     | <a href="#">ML091940561</a> | 8/28/09      | <a href="#">ML092440357</a> |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.01-2    | 15            | 3080            | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS1        | 7/13/09     | <a href="#">ML091940563</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.01-21   | 179           | 5052            | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS1        | 9/10/10     | <a href="#">ML102530593</a> | 10/11/10     | <a href="#">ML102861203</a> |
| 02.05.01-22   | 219           | 5686            | Application Specific | Resolved/Closed    |        | Basic Geologic and Seismic Information | RGS1        | 5/12/11     | <a href="#">ML11138A241</a> | 6/6/11       | <a href="#">ML11159A037</a> |
| 02.05.02-1    | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.02-10   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 8/28/09      | <a href="#">ML092440357</a> |
| 02.05.02-11   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-12   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-13   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-14   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-15   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-16   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/28/09      | <a href="#">ML092740182</a> |
| 02.05.02-17   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-18   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-19   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-2    | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-20   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-21   | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 8/28/09      | <a href="#">ML092440357</a> |
| 02.05.02-3    | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.02-4    | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-5    | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-6    | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-7    | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 8/28/09      | <a href="#">ML092440357</a> |
| 02.05.02-8    | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.02-9    | 11            | 1889            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 7/1/09      | <a href="#">ML091830182</a> | 8/28/09      | <a href="#">ML092440357</a> |
| 02.05.02-22   | 168           | 4725            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 6/9/10      | <a href="#">ML101610181</a> | 8/19/10      | <a href="#">ML102370665</a> |
| 02.05.02-23   | 168           | 4725            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 6/9/10      | <a href="#">ML101610181</a> | 8/19/10      | <a href="#">ML102370665</a> |
| 02.05.02-24   | 168           | 4725            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 6/9/10      | <a href="#">ML101610181</a> | 8/19/10      | <a href="#">ML102370665</a> |
| 02.05.02-25   | 168           | 4725            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 6/9/10      | <a href="#">ML101610181</a> | 8/19/10      | <a href="#">ML102370665</a> |
| 02.05.02-27   | 168           | 4725            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 6/9/10      | <a href="#">ML101610181</a> | 8/19/10      | <a href="#">ML102370665</a> |
| 02.05.02-28   | 252           | 6301            | Application Specific | Resolved/Closed    |        | Vibratory Ground Motion                | RGS1        | 3/15/12     | <a href="#">ML101610181</a> | 11/10/11     | <a href="#">ML113140428</a> |
| 02.05.03-1    | 18            | 3016            | Application Specific | Resolved/Closed    |        | Surface Faulting                       | RGS2        | 7/14/09     | <a href="#">ML091950521</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.03-2    | 18            | 3016            | Application Specific | Resolved/Closed    |        | Surface Faulting                       | RGS2        | 7/14/09     | <a href="#">ML091950521</a> | 9/10/09      | <a href="#">ML092820486</a> |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.03-3    | 18            | 3016            | Application Specific | Resolved/Closed    |        | Surface Faulting                                  | RGS2        | 7/14/09     | <a href="#">ML091950521</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-1    | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.04-10   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.04-11   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 8/28/09      | <a href="#">ML092440357</a> |
| 02.05.04-12   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 8/28/09      | <a href="#">ML092440357</a> |
| 02.05.04-13   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-14   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/28/09      | <a href="#">ML092740182</a> |
| 02.05.04-15   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-16   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/28/09      | <a href="#">ML092740182</a> |
| 02.05.04-17   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.04-18   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-19   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-2    | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.04-20   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-21   | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-3    | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.04-4    | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.04-5    | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-6    | 22            | 2929            | Application Specific | Resolved/Closed    |        | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.04-7    | 22            | 2929            | Application Specific | Resolved/Closed                  |                   | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-8    | 22            | 2929            | Application Specific | Resolved/Closed                  |                   | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 02.05.04-9    | 22            | 2929            | Application Specific | Resolved/Closed                  |                   | Stability of Subsurface Materials and Foundations | RGS1        | 7/17/09     | <a href="#">ML092010252</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.04-22   | 170           | 4841            | Application Specific | Resolved/Closed                  |                   | Stability of Subsurface Materials and Foundations | RGS1        | 7/8/10      | <a href="#">ML101930045</a> | 9/10/10      | <a href="#">ML102670663</a> |
| 02.05.04-23   | 170           | 4841            | Application Specific | Resolved/Closed                  |                   | Stability of Subsurface Materials and Foundations | RGS1        | 7/8/10      | <a href="#">ML101930045</a> | 9/10/10      | <a href="#">ML102670663</a> |
| 02.05.04-24   | 170           | 4841            | Application Specific | Resolved/Closed                  |                   | Stability of Subsurface Materials and Foundations | RGS1        | 7/8/10      | <a href="#">ML101930045</a> | 9/10/10      | <a href="#">ML102670663</a> |
| 02.05.04-25   | 223           | 5716            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Stability of Subsurface Materials and Foundations | RGS1        | 6/24/11     | <a href="#">ML11179A225</a> | 7/28/11      | <a href="#">ML11213A053</a> |
| 02.05.04-26   | 233           | 6115            | Application Specific | Issued/Open Action Applicant     |                   | Stability of Subsurface Materials and Foundations | RGS1        | 10/14/11    | <a href="#">ML11287A084</a> | 12/1/11      | <a href="#">ML12033A030</a> |
| 02.05.05-1    | 19            | 2930            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Stability of Slopes                               | RGS1        | 7/14/09     | <a href="#">ML091950524</a> | 10/28/09     | <a href="#">ML093080116</a> |
| 02.05.05-2    | 19            | 2930            | Application Specific | Resolved/Closed                  |                   | Stability of Slopes                               | RGS1        | 7/14/09     | <a href="#">ML091950524</a> | 9/28/09      | <a href="#">ML092740182</a> |
| 02.05.05-3    | 19            | 2930            | Application Specific | Resolved/Closed                  |                   | Stability of Slopes                               | RGS1        | 7/14/09     | <a href="#">ML091950524</a> | 9/10/09      | <a href="#">ML092820486</a> |
| 03.02.01-1    | 47            | 2758            | Application Specific | Resolved/Closed                  |                   | Seismic Classification                            | EMB2        | 9/5/09      | <a href="#">ML092520754</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 03.02.01-2    | 47            | 2758            | Application Specific | Resolved/Closed                  |                   | Seismic Classification                            | EMB2        | 9/5/09      | <a href="#">ML092520754</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 03.02.02-1    | 67            | 2757            | Std. Design          | Question Closed/Issue Unresolved |                   | System Quality Group Classification               | EMB2        | 9/20/09     | <a href="#">ML092640286</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 03.02.02-2    | 67            | 2757            | Std. Design          | Resolved/Closed                  |                   | System Quality Group Classification               | EMB2        | 9/20/09     | <a href="#">ML092640286</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 03.02.02-3    | 67            | 2757            | Std. Design          | Resolved/Closed                  |                   | System Quality Group Classification               | EMB2        | 9/20/09     | <a href="#">ML092640286</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 03.02.02-4    | 67            | 2757            | Std. Design          | Resolved/Closed                  |                   | System Quality Group Classification               | EMB2        | 9/20/09     | <a href="#">ML092640286</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 03.02.02-5    | 180           | 5090            | Std. Design          | Confirmatory Action Applicant    | Confirmatory Item | System Quality Group Classification               | EMB2        | 9/27/10     | <a href="#">ML102710508</a> | 11/18/10     | <a href="#">ML103260234</a> |
| 03.03.01-1    | 54            | 2818            | Application Specific | Resolved/Closed                  |                   | Wind Loading                                      | SEB1        | 9/14/09     | <a href="#">ML092580666</a> | 11/8/10      | <a href="#">ML103130379</a> |
| 03.03.01-2    | 54            | 2818            | Application Specific | Resolved/Closed                  |                   | Wind Loading                                      | SEB1        | 9/14/09     | <a href="#">ML092580666</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 03.03.02-1    | 66            | 2819            | Application Specific | Resolved/Closed                  |                   | Tornado Loads                                     | SEB1        | 9/20/09     | <a href="#">ML092640285</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 03.03.02-2    | 66            | 2819            | Application Specific | Resolved/Closed                  |                   | Tornado Loads                                     | SEB1        | 9/20/09     | <a href="#">ML092640285</a> | 11/5/09      | <a href="#">ML093130123</a> |

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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                |
|---------------|---------------|-----------------|----------------------|------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.03.02-3    | 66            | 2819            | Application Specific | Resolved/Closed              |                   | Tornado Loads   | SEB1        | 9/20/09     | <a href="#">ML092640285</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 03.03.02-4    | 66            | 2819            | Application Specific | Resolved/Closed              |                   | Tornado Loads   | SEB1        | 9/20/09     | <a href="#">ML092640285</a> | 11/8/10      | <a href="#">ML103130379</a> |
| 03.03.02-5    | 66            | 2819            | Application Specific | Resolved/Closed              |                   | Tornado Loads   | SEB1        | 9/20/09     | <a href="#">ML092640285</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 03.03.02-6    | 66            | 2819            | Application Specific | Resolved/Closed              |                   | Tornado Loads   | SEB1        | 9/20/09     | <a href="#">ML092640285</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 03.03.02-7    | 66            | 2819            | Application Specific | Resolved/Closed              |                   | Tornado Loads   | SEB1        | 9/20/09     | <a href="#">ML092640285</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 03.03.02-8    | 150           | 4397            | Application Specific | Resolved/Closed              |                   | Tornado Loads   | SEB1        | 3/3/10      | <a href="#">ML100670282</a> | 4/5/10       | <a href="#">ML100970215</a> |
| 03.03.02-9    | 250           | 6342            | Application Specific | Issued/Open Action Applicant | SER Open Item     | Tornado Loads   | SEB1        | 3/13/12     | <a href="#">ML12073A148</a> |              |                             |
| 03.05.01.03-1 | 12            | 2664            | Application Specific | Resolved/Closed              |                   | Turbine Missiles  | CIB1        | 7/12/09     | <a href="#">ML091940565</a> | 8/24/09      | <a href="#">ML092380343</a> |
| 03.05.01.05-1 | 33            | 2875            | Application Specific | Resolved/Closed              |                   | Site Proximity Missiles (Except Aircraft)   | RSAC        | 9/3/09      | <a href="#">ML092460796</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 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     | <a href="#">ML092710368</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 03.05.03-1    | 124           | 2828            | Application Specific | Resolved/Closed              |                   | Barrier Design Procedures   | SEB1        | 10/9/09     | <a href="#">ML092870650</a> | 11/20/09     | <a href="#">ML093280698</a> |
| 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     | <a href="#">ML092230081</a> | 9/22/09      | <a href="#">ML092670160</a> |
| 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     | <a href="#">ML092230081</a> | 9/22/09      | <a href="#">ML092670160</a> |
| 03.07.01-1    | 55            | 2876            | Application Specific | Resolved/Closed              |                   | Seismic Design Parameters   | SEB1        | 9/14/09     | <a href="#">ML092580663</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 03.07.01-2    | 55            | 2876            | Application Specific | Resolved/Closed              |                   | Seismic Design Parameters   | SEB1        | 9/14/09     | <a href="#">ML092580663</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 03.07.01-3    | 55            | 2876            | Application Specific | Resolved/Closed              |                   | Seismic Design Parameters   | SEB1        | 9/14/09     | <a href="#">ML092580663</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 03.07.01-4    | 55            | 2876            | Application Specific | Resolved/Closed              |                   | Seismic Design Parameters   | SEB1        | 9/14/09     | <a href="#">ML092580663</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 03.07.01-5    | 55            | 2876            | Application Specific | Resolved/Closed              |                   | Seismic Design Parameters   | SEB1        | 9/14/09     | <a href="#">ML092580663</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 03.07.01-6    | 193           | 5254            | Application Specific | Resolved/Closed              |                   | Seismic Design Parameters   | SEB1        | 12/6/10     | <a href="#">ML103410088</a> | 1/27/11      | <a href="#">ML110310023</a> |
| 03.07.01-7    | 205           | 5317            | Application Specific | Resolved/Closed              |                   | Seismic Design Parameters   | SEB1        | 2/15/11     | <a href="#">ML110480292</a> | 3/18/11      | <a href="#">ML110800596</a> |
| 03.07.01-8    | 209           | 5609            | Application Specific | Resolved/Closed              |                   | Seismic Design Parameters   | SEB1        | 3/15/11     | <a href="#">ML110740607</a> | 4/8/11       | <a href="#">ML111010360</a> |
| 03.07.01-9    | 222           | 5789            | Application Specific | Resolved/Closed              |                   | Seismic Design Parameters   | SEB1        | 6/3/11      | <a href="#">ML11154A168</a> | 7/19/11      | <a href="#">ML11201A329</a> |
| 03.07.02-1    | 60            | 2879            | Application Specific | Resolved/Closed              |                   | Seismic System Analysis   | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-10   | 60            | 2879            | Application Specific | Confirmatory Action NRC      | Confirmatory Item | Seismic System Analysis   | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|-------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.07.02-11   | 60            | 2879            | Application Specific | Question Closed/Issue Unresolved |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-12   | 60            | 2879            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-13   | 60            | 2879            | Application Specific | Question Closed/Issue Unresolved |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-14   | 60            | 2879            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-15   | 60            | 2879            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-16   | 60            | 2879            | Application Specific | Question Closed/Issue Unresolved |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-2    | 60            | 2879            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-3    | 60            | 2879            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-4    | 60            | 2879            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-5    | 60            | 2879            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-6    | 60            | 2879            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-7    | 60            | 2879            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-8    | 60            | 2879            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-9    | 60            | 2879            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Seismic System Analysis | SEB1        | 9/15/09     | <a href="#">ML092600224</a> | 11/24/09     | <a href="#">ML093340449</a> |
| 03.07.02-17   | 171           | 4760            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 7/12/10     | <a href="#">ML101950048</a> | 10/6/10      | <a href="#">ML102810218</a> |
| 03.07.02-18   | 184           | 5121            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis | SEB1        | 10/25/10    | <a href="#">ML102980675</a> | 11/24/10     | <a href="#">ML103340109</a> |
| 03.07.02-19   | 192           | 5255            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Seismic System Analysis | SEB1        | 12/6/10     | <a href="#">ML103410086</a> | 1/27/11      | <a href="#">ML110310023</a> |
| 03.07.02-20   | 192           | 5255            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Seismic System Analysis | SEB1        | 12/6/10     | <a href="#">ML103410086</a> | 1/27/11      | <a href="#">ML110310023</a> |
| 03.07.02-21   | 221           | 5798            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Seismic System Analysis | SEB1        | 6/3/11      | <a href="#">ML11154A136</a> | 10/10/11     | <a href="#">ML11285A242</a> |
| 03.07.02-22   | 221           | 5798            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Seismic System Analysis | SEB1        | 6/3/11      | <a href="#">ML11154A136</a> | 8/4/11       | <a href="#">ML11220A306</a> |
| 03.07.02-23   | 226           | 5947            | Application Specific | Question Closed/Issue Unresolved |                   | Seismic System Analysis | SEB1        | 8/22/11     | <a href="#">ML11234A467</a> | 10/27/11     | <a href="#">ML11301A254</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.07.02-24   | 226           | 5947            | Application Specific | Question Closed/Issue Unresolved |                   | Seismic System Analysis             | SEB1        | 8/22/11     | <a href="#">ML11234A467</a> | 10/27/11     | <a href="#">ML11301A254</a> |
| 03.07.02-25   | 226           | 5947            | Application Specific | Resolved/Closed                  |                   | Seismic System Analysis             | SEB1        | 8/22/11     | <a href="#">ML11234A467</a> | 10/27/11     | <a href="#">ML11301A254</a> |
| 03.07.02-26   | 247           | 6266            | Application Specific | Issued/Open Action Applicant     |                   | Seismic System Analysis             | SEB1        | 2/27/12     | <a href="#">ML12058A181</a> |              |                             |
| 03.07.02-27   | 247           | 6266            | Application Specific | Issued/Open Action Applicant     |                   | Seismic System Analysis             | SEB1        | 2/27/12     | <a href="#">ML12058A181</a> |              |                             |
| 03.07.03-1    | 64            | 2883            | Application Specific | Resolved/Closed                  |                   | Seismic Subsystem Analysis          | SEB1        | 9/18/09     | <a href="#">ML092640279</a> | 10/30/09     | <a href="#">ML093090163</a> |
| 03.07.03-2    | 64            | 2883            | Application Specific | Resolved/Closed                  |                   | Seismic Subsystem Analysis          | SEB1        | 9/18/09     | <a href="#">ML092640279</a> | 10/30/09     | <a href="#">ML093090163</a> |
| 03.07.03-3    | 162           | 4714            | Application Specific | Resolved/Closed                  |                   | Seismic Subsystem Analysis          | SEB1        | 5/18/10     | <a href="#">ML101390548</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.07.03-4    | 162           | 4714            | Application Specific | Resolved/Closed                  |                   | Seismic Subsystem Analysis          | SEB1        | 5/18/10     | <a href="#">ML101390548</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.07.04-1    | 53            | 2814            | Application Specific | Resolved/Closed                  |                   | Seismic Instrumentation             | RGS1        | 9/9/09      | <a href="#">ML092520760</a> | 11/21/09     | <a href="#">ML092990275</a> |
| 03.07.04-2    | 146           | 4294            | Application Specific | Resolved/Closed                  |                   | Seismic Instrumentation             | RGS1        | 2/26/10     | <a href="#">ML100570367</a> | 3/18/11      | <a href="#">ML110800635</a> |
| 03.08.01-1    | 106           | 2990            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Concrete Containment                | SEB1        | 10/2/09     | <a href="#">ML092790348</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.01-2    | 106           | 2990            | Application Specific | Resolved/Closed                  |                   | Concrete Containment                | SEB1        | 10/2/09     | <a href="#">ML092790348</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.01-3    | 106           | 2990            | Application Specific | Resolved/Closed                  |                   | Concrete Containment                | SEB1        | 10/2/09     | <a href="#">ML092790348</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.01-4    | 106           | 2990            | Application Specific | Resolved/Closed                  |                   | Concrete Containment                | SEB1        | 10/2/09     | <a href="#">ML092790348</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.01-5    | 106           | 2990            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Concrete Containment                | SEB1        | 10/2/09     | <a href="#">ML092790348</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.01-6    | 106           | 2990            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Concrete Containment                | SEB1        | 10/2/09     | <a href="#">ML092790348</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.01-7    | 106           | 2990            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Concrete Containment                | SEB1        | 10/2/09     | <a href="#">ML092790348</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.01-8    | 106           | 2990            | Application Specific | Resolved/Closed                  |                   | Concrete Containment                | SEB1        | 10/2/09     | <a href="#">ML092790348</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.01-9    | 106           | 2990            | Application Specific | Resolved/Closed                  |                   | Concrete Containment                | SEB1        | 10/2/09     | <a href="#">ML092790348</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.01-10   | 148           | 4297            | Std. Design          | Resolved/Closed                  |                   | Concrete Containment                | SEB1        | 2/26/10     | <a href="#">ML100570373</a> | 4/1/10       | <a href="#">ML100950107</a> |
| 03.08.04-1    | 108           | 2994            | Application Specific | Resolved/Closed                  |                   | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-10   | 108           | 2994            | Application Specific | Resolved/Closed                  |                   | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-11   | 108           | 2994            | Application Specific | Resolved/Closed                  |                   | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-12   | 108           | 2994            | Application Specific | Question Closed/Issue Unresolved |                   | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |

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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                |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-13   | 108           | 2994            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-14   | 108           | 2994            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-15   | 108           | 2994            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-16   | 108           | 2994            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-17   | 108           | 2994            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-2    | 108           | 2994            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-3    | 108           | 2994            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-4    | 108           | 2994            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-5    | 108           | 2994            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-6    | 108           | 2994            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-7    | 108           | 2994            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-8    | 108           | 2994            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-9    | 108           | 2994            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/2/09     | <a href="#">ML092790353</a> | 12/10/09     | <a href="#">ML093480182</a> |
| 03.08.04-18   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |

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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                |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-19   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-20   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-21   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-22   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-23   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-24   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-25   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-26   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-27   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-28   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-29   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-30   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-31   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-32   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-33   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |

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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                |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-34   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-35   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-36   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-37   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-38   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-39   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-40   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-41   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-42   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-43   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-44   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-45   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-46   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-47   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-48   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |

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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                |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-49   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-50   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-51   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-52   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-53   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-54   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-55   | 122           | 3006            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-56   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-57   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-58   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-59   | 122           | 3006            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-60   | 122           | 3006            | N/A                  | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 10/9/09     | <a href="#">ML092870608</a> | 12/14/09     | <a href="#">ML093500123</a> |
| 03.08.04-61   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-62   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-63   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-64   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 3/18/11      | <a href="#">ML110800635</a> |
| 03.08.04-65   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |

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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                |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-66   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-67   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-68   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-69   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-70   | 167           | 4542            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-71   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-72   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-73   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-74   | 167           | 4542            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-75   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-76   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-77   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-78   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-79   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-80   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-81   | 167           | 4542            | Application Specific | Question Closed/Issue Unresolved |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-82   | 167           | 4542            | Application Specific | Resolved/Closed                  |        | Other Seismic Category I Structures | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.04-83   | 167           | 4542            | Application Specific | Resolved/Closed                  |                   | Other Seismic Category I Structures  | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-84   | 167           | 4542            | Application Specific | Resolved/Closed                  |                   | Other Seismic Category I Structures  | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-85   | 167           | 4542            | Application Specific | Resolved/Closed                  |                   | Other Seismic Category I Structures  | SEB1        | 5/21/10     | <a href="#">ML101410226</a> | 8/9/10       | <a href="#">ML102240247</a> |
| 03.08.04-86   | 185           | 5092            | Std. Design          | Resolved/Closed                  |                   | Other Seismic Category I Structures  | SEB1        | 10/25/10    | <a href="#">ML102980676</a> | 1/6/11       | <a href="#">ML110070358</a> |
| 03.08.04-87   | 185           | 5092            | Std. Design          | Resolved/Closed                  |                   | Other Seismic Category I Structures  | SEB1        | 10/25/10    | <a href="#">ML102980676</a> | 1/6/11       | <a href="#">ML110070358</a> |
| 03.08.04-88   | 185           | 5092            | Std. Design          | Resolved/Closed                  |                   | Other Seismic Category I Structures  | SEB1        | 10/25/10    | <a href="#">ML102980676</a> | 1/6/11       | <a href="#">ML110070358</a> |
| 03.08.05-1    | 115           | 2999            | Application Specific | Resolved/Closed                  |                   | Foundations  | SEB1        | 10/2/09     | <a href="#">ML092790366</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.05-2    | 115           | 2999            | Application Specific | Resolved/Closed                  |                   | Foundations  | SEB1        | 10/2/09     | <a href="#">ML092790366</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.05-3    | 115           | 2999            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Foundations  | SEB1        | 10/2/09     | <a href="#">ML092790366</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.05-4    | 115           | 2999            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Foundations  | SEB1        | 10/2/09     | <a href="#">ML092790366</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.08.05-5    | 115           | 2999            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Foundations  | SEB1        | 10/2/09     | <a href="#">ML092790366</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 03.09.03-1    | 84            | 2736            | N/A                  | Resolved/Closed                  |                   | ASME Code Class 1, 2, and 3 Components   | EMB2        | 9/25/09     | <a href="#">ML092710451</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 03.09.03-2    | 84            | 2736            | Std. Design          | Resolved/Closed                  |                   | ASME Code Class 1, 2, and 3 Components   | EMB2        | 9/25/09     | <a href="#">ML092710451</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580646</a> | 10/26/09     | <a href="#">ML093010366</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|---------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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     | <a href="#">ML11255A070</a> | 11/7/11      | <a href="#">ML11313A104</a> |
| 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     | <a href="#">ML11255A070</a> | 11/7/11      | <a href="#">ML11313A104</a> |
| 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     | <a href="#">ML11255A070</a> | 11/7/11      | <a href="#">ML11313A104</a> |
| 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     | <a href="#">ML11255A070</a> | 11/7/11      | <a href="#">ML11313A104</a> |
| 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     | <a href="#">ML11255A070</a> | 11/7/11      | <a href="#">ML11313A104</a> |
| 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     | <a href="#">ML11255A070</a> | 11/7/11      | <a href="#">ML11313A104</a> |
| 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     | <a href="#">ML11255A070</a> | 11/7/11      | <a href="#">ML11313A104</a> |
| 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     | <a href="#">ML11255A070</a> | 11/7/11      | <a href="#">ML11313A104</a> |
| 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    | <a href="#">ML11348A311</a> | 2/27/12      | <a href="#">ML12060A378</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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    | <a href="#">ML11348A311</a> | 6/13/12      | <a href="#">ML12167A291</a> |
| 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    | <a href="#">ML11348A311</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 03.10-1       | 25            | 2730            | Application Specific | Resolved/Closed                  |                   | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment                                 | EMB2        | 8/11/09     | <a href="#">ML092230084</a> | 9/22/09      | <a href="#">ML092670160</a> |
| 03.10-2       | 25            | 2730            | Application Specific | Resolved/Closed                  |                   | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment                                 | EMB2        | 8/11/09     | <a href="#">ML092230084</a> | 9/22/09      | <a href="#">ML092670160</a> |
| 03.10-3       | 25            | 2730            | Application Specific | Resolved/Closed                  |                   | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment                                 | EMB2        | 8/11/09     | <a href="#">ML092230084</a> | 9/22/09      | <a href="#">ML092670160</a> |
| 03.11-1       | 73            | 2765            | Application Specific | Question Closed/Issue Unresolved |                   | Environmental Qualification of Mechanical and Electrical Equipment                                       | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-10      | 73            | 2765            | Application Specific | Resolved/Closed                  |                   | Environmental Qualification of Mechanical and Electrical Equipment                                       | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-11      | 73            | 2765            | Application Specific | Question Closed/Issue Unresolved |                   | Environmental Qualification of Mechanical and Electrical Equipment                                       | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-2       | 73            | 2765            | Application Specific | Question Closed/Issue Unresolved |                   | Environmental Qualification of Mechanical and Electrical Equipment                                       | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-3       | 73            | 2765            | Application Specific | Resolved/Closed                  |                   | Environmental Qualification of Mechanical and Electrical Equipment                                       | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-4       | 73            | 2765            | Application Specific | Resolved/Closed                  |                   | Environmental Qualification of Mechanical and Electrical Equipment                                       | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-5       | 73            | 2765            | Application Specific | Resolved/Closed                  |                   | Environmental Qualification of Mechanical and Electrical Equipment                                       | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |

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| 03.11-6       | 73            | 2765            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-7       | 73            | 2765            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-8       | 73            | 2765            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-9       | 73            | 2765            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | CIB1        | 9/23/09     | <a href="#">ML092710348</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 03.11-12      | 97            | 3705            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | EEB         | 9/30/09     | <a href="#">ML092740135</a> | 3/5/10       | <a href="#">ML100700263</a> |
| 03.11-13      | 97            | 3705            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | EEB         | 9/30/09     | <a href="#">ML092740135</a> | 3/5/10       | <a href="#">ML100700263</a> |
| 03.11-14      | 97            | 3705            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | EEB         | 9/30/09     | <a href="#">ML092740135</a> | 3/5/10       | <a href="#">ML100700263</a> |
| 03.11-15      | 97            | 3705            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | EEB         | 9/30/09     | <a href="#">ML092740135</a> | 3/5/10       | <a href="#">ML100700263</a> |
| 03.11-16      | 97            | 3705            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | EEB         | 9/30/09     | <a href="#">ML092740135</a> | 3/5/10       | <a href="#">ML100700263</a> |
| 03.11-17      | 97            | 3705            | Application Specific | Resolved/Closed    |               | Environmental Qualification of Mechanical and Electrical Equipment | EEB         | 9/30/09     | <a href="#">ML092740135</a> | 3/5/10       | <a href="#">ML100700263</a> |
| 03.11-18      | 239           | 6159            | Application Specific | Responded          | SER Open Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1        | 11/10/11    | <a href="#">ML11314A234</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 03.11-19      | 239           | 6159            | Application Specific | Responded          | SER Open Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1        | 11/10/11    | <a href="#">ML11314A234</a> | 2/27/12      | <a href="#">ML12060A378</a> |

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|---------------|---------------|-----------------|----------------------|-------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.11-20      | 239           | 6159            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Environmental Qualification of Mechanical and Electrical Equipment             | CIB1        | 11/10/11    | <a href="#">ML11314A234</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 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      | <a href="#">ML092470634</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 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      | <a href="#">ML092470634</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 05.02.01.02-1 | 41            | 2760            | Application Specific | Resolved/Closed               |                   | Applicable Code Cases  | EMB1        | 9/4/09      | <a href="#">ML092470633</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 05.02.01.02-2 | 42            | 2795            | Std. Design          | Resolved/Closed               |                   | Applicable Code Cases  | CIB1        | 9/4/09      | <a href="#">ML092470632</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 05.02.03-1    | 215           | 5683            | N/A                  | Resolved/Closed               |                   | Reactor Coolant Pressure Boundary Materials                                    | CIB1        | 4/4/11      | <a href="#">ML110940533</a> | 5/2/11       | <a href="#">ML11124A022</a> |
| 05.02.04-1    | 87            | 2969            | Application Specific | Resolved/Closed               |                   | Reactor Coolant Pressure Boundary Inservice Inspection and Testing             | CIB1        | 9/26/09     | <a href="#">ML092710461</a> | 11/5/09      | <a href="#">ML093130124</a> |
| 05.02.04-2    | 214           | 5677            | Application Specific | Resolved/Closed               |                   | Reactor Coolant Pressure Boundary Inservice Inspection and Testing             | CIB1        | 3/31/11     | <a href="#">ML110900510</a> | 4/19/11      | <a href="#">ML11111A101</a> |
| 05.02.05-1    | 58            | 3457            | Application Specific | Resolved/Closed               |                   | Reactor Coolant Pressure Boundary Leakage Detection                            | SBPB        | 9/14/09     | <a href="#">ML092580643</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 05.02.05-2    | 58            | 3457            | Application Specific | Resolved/Closed               |                   | Reactor Coolant Pressure Boundary Leakage Detection                            | SBPB        | 9/14/09     | <a href="#">ML092580643</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 05.02.05-3    | 127           | 4089            | Application Specific | Resolved/Closed               |                   | Reactor Coolant Pressure Boundary Leakage Detection                            | SBPB        | 1/11/10     | <a href="#">ML100120035</a> | 2/19/10      | <a href="#">ML100550214</a> |
| 05.03.01-2    | 65            | 3127            | Application Specific | Resolved/Closed               |                   | Reactor Vessel Materials   | CIB1        | 9/18/09     | <a href="#">ML092640282</a> | 10/30/09     | <a href="#">ML093090163</a> |
| 05.03.01-1    | 62            | 3193            | Application Specific | Resolved/Closed               |                   | Reactor Vessel Materials   | CIB1        | 9/18/09     | <a href="#">ML092640274</a> | 10/30/09     | <a href="#">ML093090163</a> |
| 05.03.01-3    | 128           | 4200            | Application Specific | Resolved/Closed               |                   | Reactor Vessel Materials   | CIB1        | 1/12/10     | <a href="#">ML100120038</a> | 2/19/10      | <a href="#">ML100550214</a> |
| 05.03.02-1    | 2             | 2317            | Application Specific | Resolved/Closed               |                   | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB1        | 4/1/09      | <a href="#">ML090920061</a> | 5/1/09       | <a href="#">ML091250488</a> |
| 05.03.02-2    | 8             | 2353            | Application Specific | Resolved/Closed               |                   | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB1        | 6/26/09     | <a href="#">ML091811251</a> | 8/7/09       | <a href="#">ML092230162</a> |
| 05.03.02-3    | 8             | 2353            | Application Specific | Resolved/Closed               |                   | Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock | CIB1        | 6/26/09     | <a href="#">ML091811251</a> | 8/7/09       | <a href="#">ML092230162</a> |
| 06.01.02-1    | 13            | 2805            | Application Specific | Resolved/Closed               |                   | Protective Coating Systems (Paints) - Organic Materials                        | CIB1        | 7/12/09     | <a href="#">ML091940569</a> | 8/24/09      | <a href="#">ML092380343</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 06.01.02-2    | 94            | 3677            | Std. Design          | Resolved/Closed                  |                   | Protective Coating Systems (Paints) - Organic Materials      | CIB1        | 9/30/09     | <a href="#">ML092740126</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 06.02.02-1    | 76            | 3105            | Application Specific | Resolved/Closed                  |                   | Containment Heat Removal Systems                             | SPCV        | 9/24/09     | <a href="#">ML092710352</a> | 11/12/09     | <a href="#">ML093510531</a> |
| 06.02.02-2    | 76            | 3105            | Application Specific | Resolved/Closed                  |                   | Containment Heat Removal Systems                             | SPCV        | 9/24/09     | <a href="#">ML092710352</a> | 11/12/09     | <a href="#">ML093510531</a> |
| 06.02.02-3    | 76            | 3105            | Application Specific | Question Closed/Issue Unresolved |                   | Containment Heat Removal Systems                             | SPCV        | 9/24/09     | <a href="#">ML092710352</a> | 11/12/09     | <a href="#">ML093510531</a> |
| 06.02.02-4    | 229           | 6025            | Std. Design          | Resolved/Closed                  |                   | Containment Heat Removal Systems                             | SPCV        | 9/12/11     | <a href="#">ML11255A071</a> | 10/10/11     | <a href="#">ML11285A241</a> |
| 06.04-1       | 77            | 3451            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 9/24/09     | <a href="#">ML092710355</a> | 11/12/09     | <a href="#">ML093510531</a> |
| 06.04-2       | 77            | 3451            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 9/24/09     | <a href="#">ML092710355</a> | 11/12/09     | <a href="#">ML093510531</a> |
| 06.04-3       | 77            | 3451            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 9/24/09     | <a href="#">ML092710355</a> | 11/12/09     | <a href="#">ML093510531</a> |
| 06.04-4       | 77            | 3451            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 9/24/09     | <a href="#">ML092710355</a> | 11/12/09     | <a href="#">ML093510531</a> |
| 06.04-5       | 77            | 3451            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 9/24/09     | <a href="#">ML092710355</a> | 11/12/09     | <a href="#">ML093510531</a> |
| 06.04-6       | 77            | 3451            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 9/24/09     | <a href="#">ML092710355</a> | 11/12/09     | <a href="#">ML093510531</a> |
| 06.04-7       | 125           | 3968            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 1/4/10      | <a href="#">ML100070199</a> | 2/22/10      | <a href="#">ML100550345</a> |
| 06.04-10      | 172           | 4678            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 7/28/10     | <a href="#">ML102100472</a> | 10/6/10      | <a href="#">ML102810224</a> |
| 06.04-11      | 172           | 4678            | Std. Design          | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 7/28/10     | <a href="#">ML102100472</a> | 10/6/10      | <a href="#">ML102810224</a> |
| 06.04-8       | 172           | 4678            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 7/28/10     | <a href="#">ML102100472</a> | 10/6/10      | <a href="#">ML102810224</a> |
| 06.04-9       | 172           | 4678            | Application Specific | Question Closed/Issue Unresolved |                   | Control Room Habitability System                             | SPCV        | 7/28/10     | <a href="#">ML102100472</a> | 10/6/10      | <a href="#">ML102810224</a> |
| 06.04-12      | 202           | 5411            | Application Specific | Resolved/Closed                  |                   | Control Room Habitability System                             | SPCV        | 2/11/11     | <a href="#">ML110420350</a> | 3/18/11      | <a href="#">ML110800596</a> |
| 06.04-13      | 216           | 5652            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Control Room Habitability System                             | SPCV        | 4/27/11     | <a href="#">ML11118A183</a> | 5/31/11      | <a href="#">ML11152A239</a> |
| 06.04-14      | 240           | 6158            | Application Specific | Responded                        | SER Open Item     | Control Room Habitability System                             | SPCV        | 11/15/11    | <a href="#">ML11325A194</a> | 3/29/12      | <a href="#">ML12093A002</a> |
| 06.04-15      | 240           | 6158            | Application Specific | Responded                        | SER Open Item     | Control Room Habitability System                             | SPCV        | 11/15/11    | <a href="#">ML11325A194</a> | 3/29/12      | <a href="#">ML12093A002</a> |
| 06.06-1       | 43            | 2970            | Application Specific | Resolved/Closed                  |                   | Inservice Inspection and Testing of Class 2 and 3 Components | CIB1        | 9/4/09      | <a href="#">ML092470639</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 06.06-2       | 44            | 2971            | Std. Design          | Resolved/Closed                  |                   | Inservice Inspection and Testing of Class 2 and 3 Components | CIB1        | 9/4/09      | <a href="#">ML092470638</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 07.04-1       | 4             | 2504            | Application Specific | Resolved/Closed                  |                   | Safe Shutdown Systems  | ICE1        | 4/24/09     | <a href="#">ML091270423</a> | 5/26/09      | <a href="#">ML091480014</a> |
| 07.05-1       | 5             | 2506            | Application Specific | Resolved/Closed                  |                   | Information Systems Important to Safety                      | ICE1        | 4/24/09     | <a href="#">ML091270419</a> | 5/26/09      | <a href="#">ML091480014</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|-------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 08.01-1       | 9             | 2576            | Application Specific | Resolved/Closed                  |        | Electric Power - Introduction | EEB         | 6/30/09     | <a href="#">ML091811244</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 08.01-2       | 9             | 2576            | Application Specific | Question Closed/Issue Unresolved |        | Electric Power - Introduction | EEB         | 6/30/09     | <a href="#">ML091811244</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 08.01-3       | 249           | 6316            | Application Specific | Responded                        |        | Electric Power - Introduction | ICE1        | 3/1/12      | <a href="#">ML12061A355</a> | 5/16/12      | <a href="#">ML12138A203</a> |
| 08.02-1       | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-10      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-11      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-12      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-13      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-14      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-15      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-16      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-17      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-18      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-19      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-2       | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-20      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-21      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-22      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-23      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-24      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-25      | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-3       | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-4       | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-5       | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-6       | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-7       | 24            | 2577            | Std. Design          | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-8       | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-9       | 24            | 2577            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 7/29/09     | <a href="#">ML092220102</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.02-26      | 152           | 4538            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 4/13/10     | <a href="#">ML10110244</a>  | 5/18/10      | <a href="#">ML101400030</a> |
| 08.02-27      | 152           | 4538            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 4/13/10     | <a href="#">ML10110244</a>  | 5/18/10      | <a href="#">ML101400030</a> |
| 08.02-28      | 152           | 4538            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 4/13/10     | <a href="#">ML10110244</a>  | 5/18/10      | <a href="#">ML101400030</a> |
| 08.02-29      | 182           | 5116            | Application Specific | Resolved/Closed                  |        | Offsite Power System          | EEB         | 10/19/10    | <a href="#">ML102920727</a> | 12/16/10     | <a href="#">ML110180520</a> |

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|---------------|---------------|-----------------|----------------------|-------------------------------|-------------------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 08.02-30      | 182           | 5116            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Offsite Power System                 | EEB         | 10/19/10    | <a href="#">ML102920727</a> | 9/16/11      | <a href="#">ML11262A291</a> |
| 08.03.01-1    | 23            | 2581            | Application Specific | Resolved/Closed               |                   | AC Power Systems (Onsite)            | EEB         | 7/27/09     | <a href="#">ML092220099</a> | 9/8/09       | <a href="#">ML092530470</a> |
| 08.04-1       | 183           | 5117            | Std. Design          | Resolved/Closed               |                   | Station Blackout                     | EEB         | 10/19/10    | <a href="#">ML102920728</a> | 3/23/11      | <a href="#">ML110840022</a> |
| 08.04-2       | 183           | 5117            | Std. Design          | Resolved/Closed               |                   | Station Blackout                     | EEB         | 10/19/10    | <a href="#">ML102920728</a> | 12/16/10     | <a href="#">ML110180520</a> |
| 08.04-3       | 183           | 5117            | Std. Design          | Resolved/Closed               |                   | Station Blackout                     | EEB         | 10/19/10    | <a href="#">ML102920728</a> | 12/16/10     | <a href="#">ML110180520</a> |
| 09.01.05-1    | 52            | 3294            | Application Specific | Confirmatory Action NRC       | Confirmatory Item | Overhead Heavy Load Handling Systems | SBPA        | 9/9/09      | <a href="#">ML092520759</a> | 10/21/09     | <a href="#">ML092990275</a> |
| 09.02.01-1    | 109           | 3698            | Application Specific | Resolved/Closed               |                   | Station Service Water System         | SBPA        | 10/2/09     | <a href="#">ML092790354</a> | 11/20/09     | <a href="#">ML093280698</a> |
| 09.02.01-2    | 109           | 3698            | Application Specific | Resolved/Closed               |                   | Station Service Water System         | SBPA        | 10/2/09     | <a href="#">ML092790354</a> | 11/20/09     | <a href="#">ML093280698</a> |
| 09.02.01-3    | 109           | 3698            | Application Specific | Resolved/Closed               |                   | Station Service Water System         | SBPA        | 10/2/09     | <a href="#">ML092790354</a> | 11/20/09     | <a href="#">ML093280698</a> |
| 09.02.01-4    | 109           | 3698            | Application Specific | Resolved/Closed               |                   | Station Service Water System         | SBPA        | 10/2/09     | <a href="#">ML092790354</a> | 11/20/09     | <a href="#">ML093280698</a> |
| 09.02.01-5    | 109           | 3698            | Application Specific | Resolved/Closed               |                   | Station Service Water System         | SBPA        | 10/2/09     | <a href="#">ML092790354</a> | 2/22/10      | <a href="#">ML100550203</a> |
| 09.02.01-10   | 251           | 6348            | Application Specific | Responded                     |                   | Station Service Water System         | BPTS        | 3/13/12     | <a href="#">ML12073A352</a> | 5/31/12      | <a href="#">ML12153A237</a> |
| 09.02.01-11   | 251           | 6348            | N/A                  | Responded                     |                   | Station Service Water System         | BPTS        | 3/13/12     | <a href="#">ML12073A352</a> | 5/31/12      | <a href="#">ML12153A237</a> |
| 09.02.01-6    | 251           | 6348            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Station Service Water System         | BPTS        | 3/13/12     | <a href="#">ML12073A352</a> | 5/31/12      | <a href="#">ML12153A237</a> |
| 09.02.01-7    | 251           | 6348            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Station Service Water System         | BPTS        | 3/13/12     | <a href="#">ML12073A352</a> | 5/31/12      | <a href="#">ML12153A237</a> |
| 09.02.01-8    | 251           | 6348            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Station Service Water System         | BPTS        | 3/13/12     | <a href="#">ML12073A352</a> | 5/31/12      | <a href="#">ML12153A237</a> |
| 09.02.01-9    | 251           | 6348            | Application Specific | Responded                     |                   | Station Service Water System         | BPTS        | 3/13/12     | <a href="#">ML12073A352</a> | 5/31/12      | <a href="#">ML12153A237</a> |
| 09.02.04-1    | 126           | 3909            | Application Specific | Resolved/Closed               |                   | Potable and Sanitary Water Systems   | SBPB        | 1/4/10      | <a href="#">ML100070200</a> | 2/18/10      | <a href="#">ML100540110</a> |
| 09.02.04-2    | 126           | 3909            | Application Specific | Resolved/Closed               |                   | Potable and Sanitary Water Systems   | SBPB        | 1/4/10      | <a href="#">ML100070200</a> | 2/18/10      | <a href="#">ML100540110</a> |
| 09.02.04-3    | 126           | 3909            | Application Specific | Resolved/Closed               |                   | Potable and Sanitary Water Systems   | SBPB        | 1/4/10      | <a href="#">ML100070200</a> | 2/18/10      | <a href="#">ML100540110</a> |
| 09.02.05-1    | 121           | 3762            | Application Specific | Resolved/Closed               |                   | Ultimate Heat Sink                   | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-10   | 121           | 3762            | Application Specific | Resolved/Closed               |                   | Ultimate Heat Sink                   | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-11   | 121           | 3762            | Application Specific | Resolved/Closed               |                   | Ultimate Heat Sink                   | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-12   | 121           | 3762            | Application Specific | Resolved/Closed               |                   | Ultimate Heat Sink                   | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-13   | 121           | 3762            | Application Specific | Resolved/Closed               |                   | Ultimate Heat Sink                   | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-14   | 121           | 3762            | Application Specific | Resolved/Closed               |                   | Ultimate Heat Sink                   | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-15   | 121           | 3762            | Application Specific | Resolved/Closed               |                   | Ultimate Heat Sink                   | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-16   | 121           | 3762            | Application Specific | Resolved/Closed               |                   | Ultimate Heat Sink                   | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |

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

| Question No : | NRC Letter No | System RAI No : | Question Type        | Question Status **               | Reason            | SRP Section:                                   | Tech Branch | RAI Issued: | Accession No                | RAI Response | Accession No                |
|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.02.05-2    | 121           | 3762            | Application Specific | Resolved/Closed                  |                   | Ultimate Heat Sink                             | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-3    | 121           | 3762            | Application Specific | Resolved/Closed                  |                   | Ultimate Heat Sink                             | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-4    | 121           | 3762            | Application Specific | Resolved/Closed                  |                   | Ultimate Heat Sink                             | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-5    | 121           | 3762            | Application Specific | Resolved/Closed                  |                   | Ultimate Heat Sink                             | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-6    | 121           | 3762            | Application Specific | Resolved/Closed                  |                   | Ultimate Heat Sink                             | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-7    | 121           | 3762            | Application Specific | Resolved/Closed                  |                   | Ultimate Heat Sink                             | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-8    | 121           | 3762            | Application Specific | Resolved/Closed                  |                   | Ultimate Heat Sink                             | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-9    | 121           | 3762            | Application Specific | Resolved/Closed                  |                   | Ultimate Heat Sink                             | SBPA        | 10/9/09     | <a href="#">ML092870604</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.02.05-17   | 241           | 6173            | Application Specific | Resolved/Closed                  |                   | Ultimate Heat Sink                             | SBPA        | 11/22/11    | <a href="#">ML11327A048</a> | 1/24/12      | <a href="#">ML12025A271</a> |
| 09.02.05-18   | 252           | 6358            | Application Specific | Responded                        |                   | Ultimate Heat Sink                             | BPTS        | 3/30/12     | <a href="#">ML12108A021</a> | 6/7/12       | <a href="#">ML12163A012</a> |
| 09.02.05-19   | 252           | 6358            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Ultimate Heat Sink                             | BPTS        | 3/30/12     | <a href="#">ML12108A021</a> | 6/7/12       | <a href="#">ML12163A012</a> |
| 09.02.05-20   | 252           | 6358            | Application Specific | Responded                        |                   | Ultimate Heat Sink                             | BPTS        | 3/30/12     | <a href="#">ML12108A021</a> | 6/7/12       | <a href="#">ML12163A012</a> |
| 09.02.05-21   | 252           | 6358            | Application Specific | Responded                        |                   | Ultimate Heat Sink                             | BPTS        | 3/30/12     | <a href="#">ML12108A021</a> | 6/7/12       | <a href="#">ML12163A012</a> |
| 09.02.05-22   | 252           | 6358            | Application Specific | Responded                        |                   | Ultimate Heat Sink                             | BPTS        | 3/30/12     | <a href="#">ML12108A021</a> | 6/7/12       | <a href="#">ML12163A012</a> |
| 09.02.05-23   | 252           | 6358            | Application Specific | Responded                        |                   | Ultimate Heat Sink                             | BPTS        | 3/30/12     | <a href="#">ML12108A021</a> | 6/7/12       | <a href="#">ML12163A012</a> |
| 09.02.05-24   | 252           | 6358            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Ultimate Heat Sink                             | BPTS        | 3/30/12     | <a href="#">ML12108A021</a> | 6/7/12       | <a href="#">ML12163A012</a> |
| 09.02.05-25   | 252           | 6358            | Application Specific | Responded                        |                   | Ultimate Heat Sink                             | BPTS        | 3/30/12     | <a href="#">ML12108A021</a> | 6/7/12       | <a href="#">ML12163A012</a> |
| 09.02.05-26   | 252           | 6358            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Ultimate Heat Sink                             | BPTS        | 3/30/12     | <a href="#">ML12108A021</a> | 6/7/12       | <a href="#">ML12163A012</a> |
| 09.04.01-1    | 63            | 3219            | Application Specific | Resolved/Closed                  |                   | Control Room Area Ventilation System           | SPCV        | 9/18/09     | <a href="#">ML092640276</a> | 10/30/09     | <a href="#">ML093090163</a> |
| 09.04.01-2    | 63            | 3219            | Application Specific | Resolved/Closed                  |                   | Control Room Area Ventilation System           | SPCV        | 9/18/09     | <a href="#">ML092640276</a> | 10/30/09     | <a href="#">ML093090163</a> |
| 09.04.01-3    | 207           | 5598            | Application Specific | Resolved/Closed                  |                   | Control Room Area Ventilation System           | SPCV        | 3/10/11     | <a href="#">ML110690283</a> | 4/13/11      | <a href="#">ML11104A053</a> |
| 09.04.03-1    | 48            | 3225            | Application Specific | Resolved/Closed                  |                   | Auxiliary and Radwaste Area Ventilation System | SPCV        | 9/7/09      | <a href="#">ML092520755</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 09.04.05-1    | 110           | 3230            | Application Specific | Resolved/Closed                  |                   | Engineered Safety Feature Ventilation System   | SPCV        | 10/2/09     | <a href="#">ML092790357</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 09.04.05-2    | 110           | 3230            | Application Specific | Resolved/Closed                  |                   | Engineered Safety Feature Ventilation System   | SPCV        | 10/2/09     | <a href="#">ML092790357</a> | 11/13/09     | <a href="#">ML093230705</a> |
| 09.04.05-10   | 123           | 3232            | Application Specific | Question Closed/Issue Unresolved |                   | Engineered Safety Feature Ventilation System   | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.04.05-11   | 123           | 3232            | Application Specific | Resolved/Closed                  |        | Engineered Safety Feature Ventilation System | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.04.05-12   | 123           | 3232            | Application Specific | Question Closed/Issue Unresolved |        | Engineered Safety Feature Ventilation System | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.04.05-3    | 123           | 3232            | Application Specific | Question Closed/Issue Unresolved |        | Engineered Safety Feature Ventilation System | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.04.05-4    | 123           | 3232            | Application Specific | Resolved/Closed                  |        | Engineered Safety Feature Ventilation System | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.04.05-5    | 123           | 3232            | Application Specific | Question Closed/Issue Unresolved |        | Engineered Safety Feature Ventilation System | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.04.05-6    | 123           | 3232            | Application Specific | Resolved/Closed                  |        | Engineered Safety Feature Ventilation System | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.04.05-7    | 123           | 3232            | Application Specific | Resolved/Closed                  |        | Engineered Safety Feature Ventilation System | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.04.05-8    | 123           | 3232            | Application Specific | Resolved/Closed                  |        | Engineered Safety Feature Ventilation System | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.04.05-9    | 123           | 3232            | Application Specific | Resolved/Closed                  |        | Engineered Safety Feature Ventilation System | SPCV        | 10/9/09     | <a href="#">ML092870609</a> | 12/16/09     | <a href="#">ML093520667</a> |
| 09.04.05-13   | 213           | 5585            | Application Specific | Resolved/Closed                  |        | Engineered Safety Feature Ventilation System | SPCV        | 3/24/11     | <a href="#">ML110840475</a> | 5/6/11       | <a href="#">ML111300166</a> |
| 09.04.05-14   | 213           | 5585            | Application Specific | Question Closed/Issue Unresolved |        | Engineered Safety Feature Ventilation System | SPCV        | 3/24/11     | <a href="#">ML110840475</a> | 5/6/11       | <a href="#">ML111300166</a> |
| 09.04.05-15   | 213           | 5585            | Application Specific | Question Closed/Issue Unresolved |        | Engineered Safety Feature Ventilation System | SPCV        | 3/24/11     | <a href="#">ML110840475</a> | 5/6/11       | <a href="#">ML111300166</a> |
| 09.04.05-16   | 213           | 5585            | Application Specific | Resolved/Closed                  |        | Engineered Safety Feature Ventilation System | SPCV        | 3/24/11     | <a href="#">ML110840475</a> | 5/6/11       | <a href="#">ML111300166</a> |
| 09.04.05-17   | 213           | 5585            | Application Specific | Question Closed/Issue Unresolved |        | Engineered Safety Feature Ventilation System | SPCV        | 3/24/11     | <a href="#">ML110840475</a> | 5/6/11       | <a href="#">ML111300166</a> |
| 09.04.05-18   | 213           | 5585            | Application Specific | Question Closed/Issue Unresolved |        | Engineered Safety Feature Ventilation System | SPCV        | 3/24/11     | <a href="#">ML110840475</a> | 5/6/11       | <a href="#">ML111300166</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.04.05-19   | 243           | 6124            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV        | 12/14/11    | <a href="#">ML11348A302</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 09.04.05-20   | 243           | 6124            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV        | 12/14/11    | <a href="#">ML11348A302</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 09.04.05-21   | 243           | 6124            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV        | 12/14/11    | <a href="#">ML11348A302</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 09.04.05-22   | 243           | 6124            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV        | 12/14/11    | <a href="#">ML11348A302</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 09.04.05-23   | 243           | 6124            | Application Specific | Question Closed/Issue Unresolved | SER Open Item     | Engineered Safety Feature Ventilation System | SPCV        | 12/14/11    | <a href="#">ML11348A302</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 09.04.05-24   | 243           | 6124            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV        | 12/14/11    | <a href="#">ML11348A302</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 09.04.05-25   | 243           | 6124            | Application Specific | Resolved/Closed                  |                   | Engineered Safety Feature Ventilation System | SPCV        | 12/14/11    | <a href="#">ML11348A302</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 09.05.01-1    | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-10   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-11   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-12   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-13   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-14   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-15   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-16   | 10            | 2328            | N/A                  | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-17   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-18   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-19   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-2    | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-20   | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-3    | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-4    | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-5    | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-6    | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-7    | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-8    | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.01-9    | 10            | 2328            | Std. Design          | Resolved/Closed                  |                   | Fire Protection Program                      | SFPT        | 6/30/09     | <a href="#">ML091811242</a> | 8/11/09      | <a href="#">ML092240406</a> |
| 09.05.02-1    | 34            | 2764            | Application Specific | Resolved/Closed                  |                   | Communications Systems                       | ICE1        | 9/3/09      | <a href="#">ML092460797</a> | 10/15/09     | <a href="#">ML093090162</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.05.02-2    | 178           | 4957            | Application Specific | Question Closed/Issue Unresolved |                   | Communications Systems               | ICE1        | 9/9/10      | <a href="#">ML102530591</a> | 10/11/10     | <a href="#">ML102861203</a> |
| 09.05.02-3    | 196           | 5369            | Application Specific | Resolved/Closed                  |                   | Communications Systems               | ICE1        | 1/14/11     | <a href="#">ML110180674</a> | 2/18/11      | <a href="#">ML110530429</a> |
| 09.05.02-4    | 196           | 5369            | Application Specific | Confirmatory Action NRC          | Confirmatory Item | Communications Systems               | ICE1        | 1/14/11     | <a href="#">ML110180674</a> | 2/18/11      | <a href="#">ML110530429</a> |
| 09.05.02-5    | 196           | 5369            | Application Specific | Resolved/Closed                  |                   | Communications Systems               | ICE1        | 1/14/11     | <a href="#">ML110180674</a> | 2/18/11      | <a href="#">ML110530429</a> |
| 10.02.03-1    | 6             | 2614            | Application Specific | Resolved/Closed                  |                   | Turbine Rotor Integrity              | CIB1        | 4/29/09     | <a href="#">ML091270403</a> | 6/17/09      | <a href="#">ML091740112</a> |
| 10.02.03-2    | 169           | 4846            | Application Specific | Resolved/Closed                  |                   | Turbine Rotor Integrity              | CIB1        | 7/8/10      | <a href="#">ML101930043</a> | 8/9/10       | <a href="#">ML102230154</a> |
| 10.03-1       | 16            | 2700            | Application Specific | Resolved/Closed                  |                   | Main Steam Supply System             | SBPA        | 7/13/09     | <a href="#">ML091940572</a> | 8/24/09      | <a href="#">ML092380343</a> |
| 10.03.06-1    | 7             | 2513            | Application Specific | Resolved/Closed                  |                   | Steam and Feedwater System Materials | CIB1        | 6/26/09     | <a href="#">ML091811249</a> | 8/7/09       | <a href="#">ML092230162</a> |
| 10.03.06-2    | 7             | 2513            | Application Specific | Resolved/Closed                  |                   | Steam and Feedwater System Materials | CIB1        | 6/26/09     | <a href="#">ML091811249</a> | 8/7/09       | <a href="#">ML092230162</a> |
| 10.03.06-3    | 7             | 2513            | Application Specific | Resolved/Closed                  |                   | Steam and Feedwater System Materials | CIB1        | 6/26/09     | <a href="#">ML091811249</a> | 8/7/09       | <a href="#">ML092230162</a> |
| 10.04.08-1    | 17            | 2708            | Application Specific | Resolved/Closed                  |                   | Steam Generator Blowdown System      | NWE1        | 7/14/09     | <a href="#">ML091950519</a> | 8/24/09      | <a href="#">ML092380344</a> |
| 10.04.08-2    | 17            | 2708            | Application Specific | Resolved/Closed                  |                   | Steam Generator Blowdown System      | NWE1        | 7/14/09     | <a href="#">ML091950519</a> | 8/24/09      | <a href="#">ML092380344</a> |
| 10.04.08-3    | 237           | 6166            | Application Specific | Responded                        |                   | Steam Generator Blowdown System      | CIB1        | 11/3/11     | <a href="#">ML11311A218</a> | 12/8/11      | <a href="#">ML11344A021</a> |
| 11.02-1       | 29            | 2747            | Application Specific | Resolved/Closed                  |                   | Liquid Waste Management System       | SBPA        | 8/14/09     | <a href="#">ML092300789</a> | 9/24/09      | <a href="#">ML092720676</a> |
| 11.02-2       | 29            | 2747            | Application Specific | Resolved/Closed                  |                   | Liquid Waste Management System       | SBPA        | 8/14/09     | <a href="#">ML092300789</a> | 9/24/09      | <a href="#">ML092720676</a> |
| 11.02-3       | 29            | 2747            | Application Specific | Resolved/Closed                  |                   | Liquid Waste Management System       | SBPA        | 8/14/09     | <a href="#">ML092300789</a> | 9/24/09      | <a href="#">ML092720676</a> |
| 11.02-4       | 29            | 2747            | Application Specific | Resolved/Closed                  |                   | Liquid Waste Management System       | SBPA        | 8/14/09     | <a href="#">ML092300789</a> | 9/24/09      | <a href="#">ML092720676</a> |
| 11.02-10      | 49            | 3398            | Application Specific | Resolved/Closed                  |                   | Liquid Waste Management System       | CHPB        | 9/7/09      | <a href="#">ML092520756</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 11.02-5       | 49            | 3398            | Application Specific | Resolved/Closed                  |                   | Liquid Waste Management System       | CHPB        | 9/7/09      | <a href="#">ML092520756</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 11.02-6       | 49            | 3398            | Application Specific | Resolved/Closed                  |                   | Liquid Waste Management System       | CHPB        | 9/7/09      | <a href="#">ML092520756</a> | 10/19/09     | <a href="#">ML093370170</a> |

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|---------------|---------------|-----------------|----------------------|-------------------------|-------------------|---------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 11.02-7       | 49            | 3398            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | CHPB        | 9/7/09      | <a href="#">ML092520756</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 11.02-8       | 49            | 3398            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | CHPB        | 9/7/09      | <a href="#">ML092520756</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 11.02-9       | 49            | 3398            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | CHPB        | 9/7/09      | <a href="#">ML092520756</a> | 11/5/09      | <a href="#">ML093160476</a> |
| 11.02-11      | 203           | 5374            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | CHPB        | 2/11/11     | <a href="#">ML110450272</a> | 4/19/11      | <a href="#">ML11111A101</a> |
| 11.02-12      | 203           | 5374            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | CHPB        | 2/11/11     | <a href="#">ML110450272</a> | 4/19/11      | <a href="#">ML11111A101</a> |
| 11.02-13      | 203           | 5374            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | CHPB        | 2/11/11     | <a href="#">ML110450272</a> | 4/19/11      | <a href="#">ML11111A101</a> |
| 11.02-14      | 203           | 5374            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | CHPB        | 2/11/11     | <a href="#">ML110450272</a> | 4/19/11      | <a href="#">ML11111A101</a> |
| 11.02-15      | 203           | 5374            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | CHPB        | 2/11/11     | <a href="#">ML110450272</a> | 4/19/11      | <a href="#">ML11111A101</a> |
| 11.02-16      | 203           | 5374            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | CHPB        | 2/11/11     | <a href="#">ML110450272</a> | 4/19/11      | <a href="#">ML11111A101</a> |
| 11.02-17      | 208           | 5474            | Application Specific | Resolved/Closed         |                   | Liquid Waste Management System  | SBPB        | 3/10/11     | <a href="#">ML110690823</a> | 4/13/11      | <a href="#">ML11104A053</a> |
| 11.02-18      | 224           | 5854            | Application Specific | Confirmatory Action NRC | Confirmatory Item | Liquid Waste Management System  | CHPB        | 8/9/11      | <a href="#">ML11223A048</a> | 11/7/11      | <a href="#">ML11313A103</a> |
| 11.03-1       | 35            | 2748            | N/A                  | Resolved/Closed         |                   | Gaseous Waste Management System | SBPA        | 9/3/09      | <a href="#">ML092460798</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 11.03-2       | 36            | 3400            | Application Specific | Resolved/Closed         |                   | Gaseous Waste Management System | CHPB        | 9/3/09      | <a href="#">ML092460799</a> | 10/15/09     | <a href="#">ML093090162</a> |
| 11.03-3       | 200           | 5375            | Application Specific | Resolved/Closed         |                   | Gaseous Waste Management System | CHPB        | 1/26/11     | <a href="#">ML110280086</a> | 4/11/11      | <a href="#">ML11102A115</a> |
| 11.03-4       | 200           | 5375            | Application Specific | Resolved/Closed         |                   | Gaseous Waste Management System | CHPB        | 1/26/11     | <a href="#">ML110280086</a> | 4/11/11      | <a href="#">ML11102A115</a> |
| 11.04-1       | 38            | 2749            | N/A                  | Resolved/Closed         |                   | Solid Waste Management System   | SBPA        | 9/4/09      | <a href="#">ML092470636</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 11.04-2       | 38            | 2749            | N/A                  | Resolved/Closed         |                   | Solid Waste Management System   | SBPA        | 9/4/09      | <a href="#">ML092470636</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 11.04-3       | 39            | 3401            | Application Specific | Resolved/Closed         |                   | Solid Waste Management System   | CHPB        | 9/4/09      | <a href="#">ML092470635</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 11.04-4       | 39            | 3401            | Application Specific | Confirmatory Action NRC | Confirmatory Item | Solid Waste Management System   | CHPB        | 9/4/09      | <a href="#">ML092470635</a> | 11/14/11     | <a href="#">ML11320A183</a> |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 11.05-1       | 50            | 3402            | Application Specific | Resolved/Closed    |        | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems     | CHPB        | 9/7/09      | <a href="#">ML092520757</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 11.05-2       | 50            | 3402            | Application Specific | Resolved/Closed    |        | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems     | CHPB        | 9/7/09      | <a href="#">ML092520757</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 11.05-3       | 59            | 3602            | Application Specific | Resolved/Closed    |        | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems     | CHPB        | 9/15/09     | <a href="#">ML092600225</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 11.05-4       | 201           | 5377            | Application Specific | Resolved/Closed    |        | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems     | CHPB        | 1/26/11     | <a href="#">ML110280089</a> | 4/13/11      | <a href="#">ML11104A053</a> |
| 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     | <a href="#">ML092790409</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 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     | <a href="#">ML092790409</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 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     | <a href="#">ML092790409</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 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     | <a href="#">ML092790409</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 12.02-2       | 89            | 3317            | Application Specific | Resolved/Closed    |        | Radiation Sources   | CHPB        | 9/26/09     | <a href="#">ML092710468</a> | 11/5/09      | <a href="#">ML093130124</a> |
| 12.02-1       | 85            | 3509            | Std. Design          | Resolved/Closed    |        | Radiation Sources   | CHPB        | 9/26/09     | <a href="#">ML092710457</a> | 11/5/09      | <a href="#">ML093130124</a> |
| 12.03-12.04-2 | 119           | 3318            | Std. Design          | Resolved/Closed    |        | Radiation Protection Design Features  | CHPB        | 10/5/09     | <a href="#">ML092790412</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 12.03-12.04-3 | 119           | 3318            | Std. Design          | Resolved/Closed    |        | Radiation Protection Design Features  | CHPB        | 10/5/09     | <a href="#">ML092790412</a> | 11/16/09     | <a href="#">ML093230229</a> |

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|----------------|---------------|-----------------|----------------------|-------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 12.03-12.04-4  | 119           | 3318            | Application Specific | Resolved/Closed               |                   | Radiation Protection Design Features          | CHPB        | 10/5/09     | <a href="#">ML092790412</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 12.03-12.04-5  | 119           | 3318            | Application Specific | Resolved/Closed               |                   | Radiation Protection Design Features          | CHPB        | 10/5/09     | <a href="#">ML092790412</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 12.03-12.04-6  | 119           | 3318            | Std. Design          | Resolved/Closed               |                   | Radiation Protection Design Features          | CHPB        | 10/5/09     | <a href="#">ML092790412</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 12.03-12.04-7  | 119           | 3318            | Std. Design          | Resolved/Closed               |                   | Radiation Protection Design Features          | CHPB        | 10/5/09     | <a href="#">ML092790412</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 12.03-12.04-8  | 119           | 3318            | N/A                  | Resolved/Closed               |                   | Radiation Protection Design Features          | CHPB        | 10/5/09     | <a href="#">ML092790412</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 12.03-12.04-1  | 99            | 3511            | Std. Design          | Confirmatory Action NRC       | Confirmatory Item | Radiation Protection Design Features          | CHPB        | 9/30/09     | <a href="#">ML092740212</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 12.03-12.04-11 | 135           | 4206            | Application Specific | Confirmatory Action NRC       | Confirmatory Item | Radiation Protection Design Features          | CHPB        | 1/29/10     | <a href="#">ML100321410</a> | 4/13/11      | <a href="#">ML11104A052</a> |
| 12.03-12.04-10 | 133           | 4207            | Application Specific | Resolved/Closed               |                   | Radiation Protection Design Features          | CHPB        | 1/21/10     | <a href="#">ML100221495</a> | 2/24/10      | <a href="#">ML100560480</a> |
| 12.03-12.04-9  | 133           | 4207            | Application Specific | Resolved/Closed               |                   | Radiation Protection Design Features          | CHPB        | 1/21/10     | <a href="#">ML100221495</a> | 2/24/10      | <a href="#">ML100560480</a> |
| 12.03-12.04-12 | 225           | 5981            | Std. Design          | Confirmatory Action Applicant | Confirmatory Item | Radiation Protection Design Features          | CHPB        | 8/15/11     | <a href="#">ML11236A235</a> | 9/16/11      | <a href="#">ML11262A293</a> |
| 12.05-1        | 100           | 3319            | Std. Design          | Resolved/Closed               |                   | Operational Radiation Protection Program      | CHPB        | 9/30/09     | <a href="#">ML092740215</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 12.05-2        | 100           | 3319            | Std. Design          | Resolved/Closed               |                   | Operational Radiation Protection Program      | CHPB        | 9/30/09     | <a href="#">ML092740215</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 12.05-3        | 117           | 3510            | Application Specific | Resolved/Closed               |                   | Operational Radiation Protection Program      | CHPB        | 10/5/09     | <a href="#">ML092790407</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 12.05-4        | 117           | 3510            | Application Specific | Resolved/Closed               |                   | Operational Radiation Protection Program      | CHPB        | 10/5/09     | <a href="#">ML092790407</a> | 11/16/09     | <a href="#">ML093230229</a> |
| 12.05-5        | 136           | 4208            | Std. Design          | Resolved/Closed               |                   | Operational Radiation Protection Program      | CHPB        | 2/2/10      | <a href="#">ML100430106</a> | 3/9/10       | <a href="#">ML100710028</a> |
| 12.05-6        | 136           | 4208            | Std. Design          | Resolved/Closed               |                   | Operational Radiation Protection Program      | CHPB        | 2/2/10      | <a href="#">ML100430106</a> | 3/9/10       | <a href="#">ML100710028</a> |
| 13.01.01-1     | 68            | 2836            | Application Specific | Resolved/Closed               |                   | Management and Technical Support Organization | COLP        | 9/20/09     | <a href="#">ML092640288</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.01.01-2     | 68            | 2836            | Application Specific | Resolved/Closed               |                   | Management and Technical Support Organization | COLP        | 9/20/09     | <a href="#">ML092640288</a> | 11/5/09      | <a href="#">ML093130123</a> |

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|---------------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.01.01-3          | 68            | 2836            | Application Specific | Resolved/Closed    |        | Management and Technical Support Organization | COLP        | 9/20/09     | <a href="#">ML092640288</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.01.01-4          | 68            | 2836            | Application Specific | Resolved/Closed    |        | Management and Technical Support Organization | COLP        | 9/20/09     | <a href="#">ML092640288</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.01.02-13.01.03-1 | 69            | 2837            | Application Specific | Resolved/Closed    |        | Operating Organization                        | COLP        | 9/20/09     | <a href="#">ML092640291</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.01.02-13.01.03-2 | 69            | 2837            | Application Specific | Resolved/Closed    |        | Operating Organization                        | COLP        | 9/20/09     | <a href="#">ML092640291</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.01.02-13.01.03-3 | 69            | 2837            | Application Specific | Resolved/Closed    |        | Operating Organization                        | COLP        | 9/20/09     | <a href="#">ML092640291</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.01.02-13.01.03-4 | 69            | 2837            | Application Specific | Resolved/Closed    |        | Operating Organization                        | COLP        | 9/20/09     | <a href="#">ML092640291</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.01.02-13.01.03-5 | 69            | 2837            | Application Specific | Resolved/Closed    |        | Operating Organization                        | COLP        | 9/20/09     | <a href="#">ML092640291</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.03-17            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-18            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-19            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-20            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-21            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-22            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-23            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-24            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-25            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-26            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-27            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-28            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-29            | 88            | 3183            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/26/09     | <a href="#">ML092710464</a> | 11/16/09     | <a href="#">ML093230239</a> |
| 13.03-1             | 70            | 3295            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/20/09     | <a href="#">ML092640294</a> | 9/16/10      | <a href="#">ML102630014</a> |
| 13.03-10            | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |
| 13.03-11            | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |
| 13.03-12            | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |
| 13.03-13            | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |
| 13.03-14            | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |
| 13.03-15            | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 11/18/09     | <a href="#">ML093240321</a> |
| 13.03-16            | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 11/12/09     | <a href="#">ML093510532</a> |
| 13.03-2             | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 11/18/09     | <a href="#">ML093240321</a> |
| 13.03-3             | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 11/18/09     | <a href="#">ML093240321</a> |
| 13.03-4             | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |
| 13.03-5             | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |
| 13.03-6             | 78            | 3327            | Application Specific | Resolved/Closed    |        | Emergency Planning                            | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |

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| Question No : | NRC Letter No | System RAI No : | Question Type        | Question Status **            | Reason            | SRP Section:                                 | Tech Branch | RAI Issued: | Accession No                | RAI Response | Accession No                |
|---------------|---------------|-----------------|----------------------|-------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.03-7       | 78            | 3327            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 9/24/09     | <a href="#">ML092710359</a> | 11/18/09     | <a href="#">ML093240321</a> |
| 13.03-8       | 78            | 3327            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |
| 13.03-9       | 78            | 3327            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 9/24/09     | <a href="#">ML092710359</a> | 12/17/09     | <a href="#">ML093510532</a> |
| 13.03-30      | 134           | 4224            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 1/25/10     | <a href="#">ML100261981</a> | 3/1/10       | <a href="#">ML100620831</a> |
| 13.03-31      | 134           | 4224            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 1/25/10     | <a href="#">ML100261981</a> | 3/1/10       | <a href="#">ML100620831</a> |
| 13.03-32      | 134           | 4224            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 1/25/10     | <a href="#">ML100261981</a> | 3/1/10       | <a href="#">ML100620831</a> |
| 13.03-33      | 134           | 4224            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 1/25/10     | <a href="#">ML100261981</a> | 3/1/10       | <a href="#">ML100620831</a> |
| 13.03-34      | 134           | 4224            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 1/25/10     | <a href="#">ML100261981</a> | 3/1/10       | <a href="#">ML100620831</a> |
| 13.03-35      | 134           | 4224            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 1/25/10     | <a href="#">ML100261981</a> | 3/1/10       | <a href="#">ML100620831</a> |
| 13.03-36      | 134           | 4224            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 1/25/10     | <a href="#">ML100261981</a> | 3/1/10       | <a href="#">ML100620831</a> |
| 13.03-37      | 137           | 4372            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | EP          | 2/18/10     | <a href="#">ML100541509</a> | 3/5/10       | <a href="#">ML100700262</a> |
| 13.03-38      | 159           | 4579            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | NMIP        | 4/27/10     | <a href="#">ML101170869</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 13.03-39      | 159           | 4579            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | NMIP        | 4/27/10     | <a href="#">ML101170869</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 13.03-40      | 159           | 4579            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | NMIP        | 4/27/10     | <a href="#">ML101170869</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 13.03-41      | 159           | 4579            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | NMIP        | 4/27/10     | <a href="#">ML101170869</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 13.03-42      | 159           | 4579            | Application Specific | Resolved/Closed               |                   | Emergency Planning                           | NMIP        | 4/27/10     | <a href="#">ML101170869</a> | 6/7/10       | <a href="#">ML101610137</a> |
| 13.03-43      | 258           | 6449            | Application Specific | Issued/Open Action Applicant  |                   | Emergency Planning                           | EP          | 5/21/12     | <a href="#">ML12142A262</a> |              |                             |
| 13.03-44      | 258           | 6449            | Application Specific | Issued/Open Action Applicant  |                   | Emergency Planning                           | EP          | 5/21/12     | <a href="#">ML12142A262</a> |              |                             |
| 13.03-45      | 258           | 6449            | Application Specific | Issued/Open Action Applicant  |                   | Emergency Planning                           | EP          | 5/21/12     | <a href="#">ML12142A262</a> |              |                             |
| 13.04-1       | 71            | 3592            | Std. Design          | Resolved/Closed               |                   | Operational Programs                         | CHPB        | 9/20/09     | <a href="#">ML092640297</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.04-2       | 71            | 3592            | Std. Design          | Resolved/Closed               |                   | Operational Programs                         | CHPB        | 9/20/09     | <a href="#">ML092640297</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.04-3       | 71            | 3592            | N/A                  | Resolved/Closed               |                   | Operational Programs                         | CHPB        | 9/20/09     | <a href="#">ML092640297</a> | 11/5/09      | <a href="#">ML093130123</a> |
| 13.04-4       | 151           | 4454            | Application Specific | Resolved/Closed               |                   | Operational Programs                         | CIB1        | 3/10/10     | <a href="#">ML100810174</a> | 4/12/10      | <a href="#">ML101040259</a> |
| 13.04-5       | 187           | 5201            | Application Specific | Resolved/Closed               |                   | Operational Programs                         | NMIP        | 11/9/10     | <a href="#">ML103140683</a> | 11/22/10     | <a href="#">ML103280046</a> |
| 13.04-6       | 255           | 6447            | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Operational Programs                         | NMIP        | 5/3/12      | <a href="#">ML12124A403</a> | 5/16/12      | <a href="#">ML12138A203</a> |
| 13.05.02.01-1 | 37            | 3033            | Application Specific | Resolved/Closed               |                   | Operating and Emergency Operating Procedures | COLP        | 9/4/09      | <a href="#">ML092470637</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 13.05.02.01-2 | 37            | 3033            | Application Specific | Resolved/Closed               |                   | Operating and Emergency Operating Procedures | COLP        | 9/4/09      | <a href="#">ML092470637</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 13.05.02.01-3 | 37            | 3033            | Application Specific | Resolved/Closed               |                   | Operating and Emergency Operating Procedures | COLP        | 9/4/09      | <a href="#">ML092470637</a> | 10/19/09     | <a href="#">ML093370170</a> |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.05.02.01-4 | 37            | 3033            | Application Specific | Resolved/Closed    |        | Operating and Emergency Operating Procedures | COLP        | 9/4/09      | <a href="#">ML092470637</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 13.05.02.01-5 | 37            | 3033            | Application Specific | Resolved/Closed    |        | Operating and Emergency Operating Procedures | COLP        | 9/4/09      | <a href="#">ML092470637</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 13.05.02.01-6 | 37            | 3033            | Application Specific | Resolved/Closed    |        | Operating and Emergency Operating Procedures | COLP        | 9/4/09      | <a href="#">ML092470637</a> | 10/19/09     | <a href="#">ML093370170</a> |
| 13.06.01-1    | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-10   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-11   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-12   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-13   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-14   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-15   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-16   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-17   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-18   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-19   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-2    | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-20   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-21   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-22   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License         | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-23   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-24   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-25   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-26   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-27   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-28   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-29   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-3    | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-30   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-31   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-32   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-33   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-34   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-35   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-36   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-37   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-38   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-39   | 161           | 4585            | Application Specific | Resolved/Closed    |        | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |

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

| Question No : | NRC Letter No | System RAI No : | Question Type        | Question Status ** | Reason            | SRP Section:                         | Tech Branch | RAI Issued: | Accession No                | RAI Response | Accession No                |
|---------------|---------------|-----------------|----------------------|--------------------|-------------------|--------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-4    | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-40   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-41   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-42   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-43   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-44   | 161           | 4585            | Application Specific | Resolved/Closed    | Confirmatory Item | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-45   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-46   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-47   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-48   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-49   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-5    | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-50   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-51   | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-6    | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-7    | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-8    | 161           | 4585            | Application Specific | Resolved/Closed    |                   | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |
| 13.06.01-9    | 161           | 4585            | Application Specific | Resolved/Closed    | Confirmatory Item | Physical Security - Combined License | NSIR/DSI    | 4/30/10     | <a href="#">ML101200554</a> | 6/24/10      | <a href="#">ML101790155</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06.01-52   | 194           | 5203            | Application Specific | Question Closed/Issue Unresolved |        | Physical Security - Combined License   | NSIR/DSI    | 12/13/10    | <a href="#">ML103480043</a> | 1/27/11      | <a href="#">ML110310022</a> |
| 13.06.01-53   | 194           | 5203            | Application Specific | Resolved/Closed                  |        | Physical Security - Combined License   | NSIR/DSI    | 12/13/10    | <a href="#">ML103480043</a> | 1/27/11      | <a href="#">ML110310022</a> |
| 13.06.01-54   | 194           | 5203            | Application Specific | Resolved/Closed                  |        | Physical Security - Combined License   | NSIR/DSI    | 12/13/10    | <a href="#">ML103480043</a> | 1/27/11      | <a href="#">ML110310022</a> |
| 13.06.01-55   | 194           | 5203            | Application Specific | Question Closed/Issue Unresolved |        | Physical Security - Combined License   | NSIR/DSI    | 12/13/10    | <a href="#">ML103480043</a> | 1/27/11      | <a href="#">ML110310022</a> |
| 13.06.01-56   | 194           | 5203            | Application Specific | Resolved/Closed                  |        | Physical Security - Combined License   | NSIR/DSI    | 12/13/10    | <a href="#">ML103480043</a> | 1/27/11      | <a href="#">ML110310022</a> |
| 13.06.01-57   | 234           | 6068            | Application Specific | Issued/Open Action Applicant     |        | Physical Security - Combined License   | NSIR/DSI    | 10/14/11    | <a href="#">ML11287A122</a> | 12/8/11      | <a href="#">ML11343A571</a> |
| 13.06.01-58   | 234           | 6068            | Application Specific | Issued/Open Action Applicant     |        | Physical Security - Combined License   | NSIR/DSI    | 10/14/11    | <a href="#">ML11287A122</a> | 12/8/11      | <a href="#">ML11343A571</a> |
| 13.06.06-1    | 227           | 6013            | Application Specific | Resolved/Closed                  |        | Cyber Security (Future SRP Section)  | NSIR/DSI    | 8/26/11     | <a href="#">ML11238A274</a> | 9/16/11      | <a href="#">ML112620632</a> |
| 13.06.06-2    | 238           | 6123            | Application Specific | Resolved/Closed                  |        | Cyber Security (Future SRP Section)  | NSIR/DSI    | 11/8/11     | <a href="#">ML11312A227</a> | 12/12/11     | <a href="#">ML11348A055</a> |
| NONE-1        | 130           | 4243            | Application Specific | Resolved/Closed                  |        | Fitness for Duty (Future SRP Section)  | NSIR/DSI    | 1/17/10     | <a href="#">ML100200622</a> | 2/22/10      | <a href="#">ML100550345</a> |
| NONE-2        | 131           | 4244            | Application Specific | Resolved/Closed                  |        | Fitness for Duty (Future SRP Section)  | NSIR/DSI    | 1/19/10     | <a href="#">ML100200633</a> | 2/22/10      | <a href="#">ML100550345</a> |
| NONE-3        | 132           | 4245            | Application Specific | Resolved/Closed                  |        | Fitness for Duty (Future SRP Section)  | NSIR/DSI    | 1/19/10     | <a href="#">ML100200635</a> | 2/22/10      | <a href="#">ML100550345</a> |
| 13.07-4       | 199           | 5400            | Application Specific | Resolved/Closed                  |        | Fitness for Duty (Future SRP Section)  | NSIR/DSI    | 1/25/11     | <a href="#">ML110250683</a> | 2/28/11      | <a href="#">ML110610760</a> |
| 13.07-5       | 199           | 5400            | Application Specific | Resolved/Closed                  |        | Fitness for Duty (Future SRP Section)  | NSIR/DSI    | 1/25/11     | <a href="#">ML110250683</a> | 2/28/11      | <a href="#">ML110610760</a> |
| 14.02-2       | 75            | 2954            | Application Specific | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CQVP        | 9/23/09     | <a href="#">ML092710347</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 14.02-3       | 75            | 2954            | Application Specific | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CQVP        | 9/23/09     | <a href="#">ML092710347</a> | 11/11/09     | <a href="#">ML093220204</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.02-4       | 75            | 2954            | Application Specific | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CQVP        | 9/23/09     | <a href="#">ML092710347</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 14.02-5       | 75            | 2954            | Application Specific | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CQVP        | 9/23/09     | <a href="#">ML092710347</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 14.02-6       | 75            | 2954            | Application Specific | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CQVP        | 9/23/09     | <a href="#">ML092710347</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 14.02-7       | 75            | 2954            | Application Specific | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CQVP        | 9/23/09     | <a href="#">ML092710347</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 14.02-8       | 75            | 2954            | Application Specific | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CQVP        | 9/23/09     | <a href="#">ML092710347</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 14.02-1       | 74            | 3074            | N/A                  | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CQVP        | 9/23/09     | <a href="#">ML092710345</a> | 11/11/09     | <a href="#">ML093220204</a> |
| 14.02-10      | 86            | 3593            | Std. Design          | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CHPB        | 9/26/09     | <a href="#">ML092710459</a> | 11/5/09      | <a href="#">ML093130124</a> |
| 14.02-11      | 86            | 3593            | Std. Design          | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CHPB        | 9/26/09     | <a href="#">ML092710459</a> | 11/5/09      | <a href="#">ML093130124</a> |
| 14.02-12      | 86            | 3593            | N/A                  | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CHPB        | 9/26/09     | <a href="#">ML092710459</a> | 11/5/09      | <a href="#">ML093130124</a> |
| 14.02-13      | 86            | 3593            | Std. Design          | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CHPB        | 9/26/09     | <a href="#">ML092710459</a> | 11/5/09      | <a href="#">ML093130124</a> |
| 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     | <a href="#">ML092710459</a> | 11/5/09      | <a href="#">ML093130124</a> |
| 14.02-9       | 86            | 3593            | Std. Design          | Resolved/Closed                  |        | Initial Plant Test Program - Design Certification and New License Applicants | CHPB        | 9/26/09     | <a href="#">ML092710459</a> | 11/5/09      | <a href="#">ML093130124</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.02-15      | 98            | 3790            | N/A                  | Resolved/Closed                  |                   | Initial Plant Test Program - Design Certification and New License Applicants          | CQVP        | 9/30/09     | <a href="#">ML092740209</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 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     | <a href="#">ML092740209</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 14.02-18      | 164           | 4681            | Application Specific | Resolved/Closed                  |                   | Initial Plant Test Program - Design Certification and New License Applicants          | CQVP        | 5/19/10     | <a href="#">ML101390551</a> | 6/24/10      | <a href="#">ML101810450</a> |
| 14.02-19      | 173           | 4682            | Application Specific | Resolved/Closed                  |                   | Initial Plant Test Program - Design Certification and New License Applicants          | CQVP        | 8/25/10     | <a href="#">ML102371306</a> | 11/24/10     | <a href="#">ML103340109</a> |
| 14.02-17      | 163           | 4712            | Application Specific | Resolved/Closed                  |                   | Initial Plant Test Program - Design Certification and New License Applicants          | CQVP        | 5/19/10     | <a href="#">ML101390549</a> | 6/24/10      | <a href="#">ML101810450</a> |
| 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      | <a href="#">ML12124A406</a> |              |                             |
| 14.02-21      | 257           | 6457            | Application Specific | Responded                        |                   | Initial Plant Test Program - Design Certification and New License Applicants          | CQVP        | 5/3/12      | <a href="#">ML12124A408</a> | 6/21/12      | <a href="#">ML12174A248</a> |
| 14.02.01-1    | 129           | 4209            | Std. Design          | Resolved/Closed                  |                   | Generic Guidelines for Extended Power Uprate Testing Programs 08/2006                 | CHPB        | 1/17/10     | <a href="#">ML100200619</a> | 2/22/10      | <a href="#">ML100550345</a> |
| 14.03-1       | 1             | 2332            | Std. Design          | Resolved/Closed                  |                   | Inspections, Tests, Analyses, and Acceptance Criteria                                 | SFPT        | 3/30/09     | <a href="#">ML090890669</a> | 5/1/09       | <a href="#">ML091250488</a> |
| 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     | <a href="#">ML092580654</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580654</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 14.03.03-3    | 56            | 2583            | Application Specific | Resolved/Closed                  |                   | Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria | EMB2        | 9/14/09     | <a href="#">ML092580654</a> | 10/26/09     | <a href="#">ML093010366</a> |
| 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     | <a href="#">ML092580654</a> | 10/26/09     | <a href="#">ML093010366</a> |

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| 14.03.03-5    | 212           | 5391            | Application Specific | Resolved/Closed                  |        | Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria | EMB1        | 3/21/11     | <a href="#">ML110800082</a> | 11/8/11      | <a href="#">ML11314A045</a> |
| 14.03.07-1    | 81            | 3293            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-10   | 81            | 3293            | Application Specific | Question Closed/Issue Unresolved |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-11   | 81            | 3293            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-12   | 81            | 3293            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-2    | 81            | 3293            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-3    | 81            | 3293            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
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| 14.03.07-5    | 81            | 3293            | Application Specific | Question Closed/Issue Unresolved |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-6    | 81            | 3293            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-7    | 81            | 3293            | Application Specific | Question Closed/Issue Unresolved |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-8    | 81            | 3293            | Std. Design          | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria                 | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |

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

| Question No : | NRC Letter No | System RAI No : | Question Type        | Question Status **               | Reason | SRP Section:  | Tech Branch | RAI Issued: | Accession No                | RAI Response | Accession No                |
|---------------|---------------|-----------------|----------------------|----------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.03.07-9    | 81            | 3293            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/25/09     | <a href="#">ML092710439</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-13   | 82            | 3366            | Application Specific | Question Closed/Issue Unresolved |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/25/09     | <a href="#">ML092710443</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-14   | 82            | 3366            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/25/09     | <a href="#">ML092710443</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-15   | 82            | 3366            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/25/09     | <a href="#">ML092710443</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-16   | 82            | 3366            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/25/09     | <a href="#">ML092710443</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-17   | 82            | 3366            | Application Specific | Question Closed/Issue Unresolved |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/25/09     | <a href="#">ML092710443</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-18   | 82            | 3366            | Application Specific | Question Closed/Issue Unresolved |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/25/09     | <a href="#">ML092710443</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-19   | 82            | 3366            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/25/09     | <a href="#">ML092710443</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-20   | 82            | 3366            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/25/09     | <a href="#">ML092710443</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-21   | 83            | 3532            | Application Specific | Question Closed/Issue Unresolved |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV        | 9/25/09     | <a href="#">ML092710446</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-22   | 83            | 3532            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV        | 9/25/09     | <a href="#">ML092710446</a> |              | <a href="#">ML093210468</a> |
| 14.03.07-23   | 83            | 3532            | Application Specific | Resolved/Closed                  |        | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV        | 9/25/09     | <a href="#">ML092710446</a> | 11/13/09     | <a href="#">ML093210468</a> |

6/28/2012

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46

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.03.07-24   | 83            | 3532            | Application Specific | Resolved/Closed                  |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV        | 9/25/09     | <a href="#">ML092710446</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092710446</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-26   | 83            | 3532            | Application Specific | Resolved/Closed                  |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV        | 9/25/09     | <a href="#">ML092710446</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-27   | 83            | 3532            | Application Specific | Question Closed/Issue Unresolved |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV        | 9/25/09     | <a href="#">ML092710446</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 14.03.07-28   | 83            | 3532            | Application Specific | Resolved/Closed                  |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV        | 9/25/09     | <a href="#">ML092710446</a> |              | <a href="#">ML093210468</a> |
| 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      | <a href="#">ML102450747</a> | 10/6/10      | <a href="#">ML102810223</a> |
| 14.03.07-30   | 175           | 5005            | Application Specific | Resolved/Closed                  |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/2/10      | <a href="#">ML102450748</a> | 10/6/10      | <a href="#">ML102810223</a> |
| 14.03.07-32   | 177           | 5027            | Application Specific | Resolved/Closed                  |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/9/10      | <a href="#">ML102530586</a> | 10/11/10     | <a href="#">ML102861203</a> |
| 14.03.07-31   | 176           | 5029            | Application Specific | Resolved/Closed                  |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 9/2/10      | <a href="#">ML102450750</a> | 10/6/10      | <a href="#">ML102810223</a> |
| 14.03.07-33   | 181           | 5099            | Application Specific | Resolved/Closed                  |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | CTSB        | 10/19/10    | <a href="#">ML102920726</a> | 10/29/10     | <a href="#">ML103060049</a> |
| 14.03.07-34   | 220           | 5755            | Application Specific | Question Closed/Issue Unresolved |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV        | 5/20/11     | <a href="#">ML11151A058</a> | 6/23/11      | <a href="#">ML11178A072</a> |
| 14.03.07-35   | 220           | 5755            | Application Specific | Resolved/Closed                  |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria | SPCV        | 5/20/11     | <a href="#">ML11151A058</a> | 6/23/11      | <a href="#">ML11178A072</a> |

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.03.07-36   | 220           | 5755            | Application Specific | Resolved/Closed                  |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria              | SPCV        | 5/20/11     | <a href="#">ML11151A058</a> | 6/23/11      | <a href="#">ML11178A072</a> |
| 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     | <a href="#">ML12034A106</a> | 2/27/12      | <a href="#">ML12060A378</a> |
| 14.03.07-38   | 254           | 6403            | Application Specific | Responded                        |                   | Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria              | BPTS        | 4/12/12     | <a href="#">ML12103A292</a> | 6/21/12      | <a href="#">ML12174A248</a> |
| 14.03.12-1    | 211           | 5494            | Application Specific | Resolved/Closed                  |                   | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI    | 3/16/11     | <a href="#">ml110800074</a> | 4/19/11      | <a href="#">ML11111A102</a> |
| 14.03.12-2    | 211           | 5494            | Application Specific | Resolved/Closed                  |                   | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI    | 3/16/11     | <a href="#">ml110800074</a> | 4/19/11      | <a href="#">ML11111A102</a> |
| 14.03.12-3    | 211           | 5494            | Application Specific | Resolved/Closed                  |                   | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI    | 3/16/11     | <a href="#">ml110800074</a> | 4/19/11      | <a href="#">ML11111A102</a> |
| 14.03.12-4    | 211           | 5494            | Application Specific | Resolved/Closed                  |                   | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI    | 3/16/11     | <a href="#">ml110800074</a> | 4/19/11      | <a href="#">ML11111A102</a> |
| 14.03.12-5    | 211           | 5494            | Application Specific | Resolved/Closed                  |                   | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI    | 3/16/11     | <a href="#">ml110800074</a> | 4/19/11      | <a href="#">ML11111A102</a> |
| 16-1          | 90            | 3113            | Application Specific | Resolved/Closed                  |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-10         | 90            | 3113            | Application Specific | Question Closed/Issue Unresolved |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> |              |                             |
| 16-2          | 90            | 3113            | Application Specific | Resolved/Closed                  |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-3          | 90            | 3113            | Application Specific | Resolved/Closed                  |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-4          | 90            | 3113            | Application Specific | Resolved/Closed                  |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-5          | 90            | 3113            | Application Specific | Resolved/Closed                  |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-6          | 90            | 3113            | Application Specific | Resolved/Closed                  |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-7          | 90            | 3113            | Application Specific | Question Closed/Issue Unresolved |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-8          | 90            | 3113            | Application Specific | Resolved/Closed                  |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-9          | 90            | 3113            | Application Specific | Resolved/Closed                  |                   | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740109</a> | 11/11/09     | <a href="#">ML093200501</a> |

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| 16-11         | 91            | 3315            | Application Specific | Resolved/Closed                  |        | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740113</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-12         | 91            | 3315            | Application Specific | Resolved/Closed                  |        | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740113</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-13         | 91            | 3315            | Application Specific | Resolved/Closed                  |        | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740113</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-14         | 91            | 3315            | Application Specific | Resolved/Closed                  |        | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740113</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-15         | 91            | 3315            | Application Specific | Resolved/Closed                  |        | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740113</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-16         | 91            | 3315            | Application Specific | Resolved/Closed                  |        | Technical Specifications   | CTSB        | 9/29/09     | <a href="#">ML092740113</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-17         | 120           | 3834            | Application Specific | Resolved/Closed                  |        | Technical Specifications   | CTSB        | 10/5/09     | <a href="#">ML092790413</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 16-18         | 149           | 4406            | Application Specific | Resolved/Closed                  |        | Technical Specifications   | CTSB        | 3/3/10      | <a href="#">ML100670278</a> | 4/9/10       | <a href="#">ML100970215</a> |
| 16-19         | 149           | 4406            | Application Specific | Resolved/Closed                  |        | Technical Specifications   | CTSB        | 3/3/10      | <a href="#">ML100670278</a> | 4/9/10       | <a href="#">ML100970215</a> |
| 16-20         | 186           | 5164            | Std. Design          | Question Closed/Issue Unresolved |        | Technical Specifications   | CTSB        | 10/25/10    | <a href="#">ML102980677</a> | 11/24/10     | <a href="#">ML103340109</a> |
| 17.04-1       | 92            | 3688            | Application Specific | Resolved/Closed                  |        | Reliability Assurance Program (RAP)  | SPLA        | 9/29/09     | <a href="#">ML092740116</a> | 12/9/09      | <a href="#">ML093440887</a> |
| 17.04-2       | 92            | 3688            | Application Specific | Resolved/Closed                  |        | Reliability Assurance Program (RAP)  | SPLA        | 9/29/09     | <a href="#">ML092740116</a> | 12/9/09      | <a href="#">ML093440887</a> |
| 17.04-3       | 92            | 3688            | Application Specific | Resolved/Closed                  |        | Reliability Assurance Program (RAP)  | SPLA        | 9/29/09     | <a href="#">ML092740116</a> | 12/9/09      | <a href="#">ML093440887</a> |
| 17.04-4       | 92            | 3688            | Application Specific | Resolved/Closed                  |        | Reliability Assurance Program (RAP)  | SPLA        | 9/29/09     | <a href="#">ML092740116</a> | 12/9/09      | <a href="#">ML093440887</a> |
| 17.04-5       | 197           | 5312            | Application Specific | Resolved/Closed                  |        | Reliability Assurance Program (RAP)  | SPRA        | 1/18/11     | <a href="#">ML110180675</a> | 2/18/11      | <a href="#">ML110530429</a> |
| 17.04-6       | 197           | 5312            | Application Specific | Resolved/Closed                  |        | Reliability Assurance Program (RAP)  | SPRA        | 1/18/11     | <a href="#">ML110180675</a> | 2/18/11      | <a href="#">ML110530429</a> |
| 17.04-7       | 197           | 5312            | Application Specific | Resolved/Closed                  |        | Reliability Assurance Program (RAP)  | SPRA        | 1/18/11     | <a href="#">ML110180675</a> | 2/18/11      | <a href="#">ML110530429</a> |
| 17.04-8       | 197           | 5312            | Application Specific | Resolved/Closed                  |        | Reliability Assurance Program (RAP)  | SPRA        | 1/18/11     | <a href="#">ML110180675</a> | 2/18/11      | <a href="#">ML110530429</a> |
| 17.04-9       | 253           | 6410            | Application Specific | Resolved/Closed                  |        | Reliability Assurance Program (RAP)  | SPRA        | 4/12/12     | <a href="#">ML12103A291</a> | 5/16/12      | <a href="#">ML12138A203</a> |
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |
| 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     | <a href="#">ML092710363</a> | 11/13/09     | <a href="#">ML093210468</a> |

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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                |
|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 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    | <a href="#">ML103260632</a> | 12/16/10     | <a href="#">ML110180520</a> |
| 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    | <a href="#">ML103260632</a> | 12/16/10     | <a href="#">ML110180520</a> |
| 19-4          | 28            | 3214            | Application Specific | Resolved/Closed                  |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPLA        | 8/14/09     | <a href="#">ML092300791</a> | 9/24/09      | <a href="#">ML092720676</a> |
| 19-5          | 28            | 3214            | Application Specific | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPLA        | 8/14/09     | <a href="#">ML092300791</a> | 9/24/09      | <a href="#">ML092720676</a> |
| 19-6          | 28            | 3214            | Application Specific | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPLA        | 8/14/09     | <a href="#">ML092300791</a> | 9/24/09      | <a href="#">ML092720676</a> |
| 19-7          | 28            | 3214            | Application Specific | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPLA        | 8/14/09     | <a href="#">ML092300791</a> | 9/24/09      | <a href="#">ML092720676</a> |
| 19-1          | 26            | 3287            | N/A                  | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPLA        | 8/11/09     | <a href="#">ML092230088</a> | 9/22/09      | <a href="#">ML092670160</a> |
| 19-2          | 26            | 3287            | N/A                  | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPLA        | 8/11/09     | <a href="#">ML092230088</a> | 9/22/09      | <a href="#">ML092670160</a> |
| 19-3          | 26            | 3287            | N/A                  | Resolved/Closed                  |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPLA        | 8/11/09     | <a href="#">ML092230088</a> | 9/22/09      | <a href="#">ML092670160</a> |
| 19-8          | 93            | 3729            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Probabilistic Risk Assessment and Severe Accident Evaluation   | SEB1        | 9/29/09     | <a href="#">ML092740118</a> | 11/11/09     | <a href="#">ML093200501</a> |
| 19-10         | 165           | 4619            | N/A                  | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPRA        | 5/19/10     | <a href="#">ML101400428</a> | 6/24/10      | <a href="#">ML101810138</a> |
| 19-9          | 165           | 4619            | N/A                  | Resolved/Closed                  |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPRA        | 5/19/10     | <a href="#">ML101400428</a> | 6/24/10      | <a href="#">ML101810138</a> |
| 19-11         | 166           | 4638            | N/A                  | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation   | SPRA        | 5/20/10     | <a href="#">ML101400437</a> | 6/24/10      | <a href="#">ML101810138</a> |

6/28/2012

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51

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|---------------|---------------|-----------------|----------------------|----------------------------------|-------------------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-12         | 166           | 4638            | N/A                  | Resolved/Closed                  |                   | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA        | 5/20/10     | <a href="#">ML101400437</a> | 6/24/10      | <a href="#">ML101810138</a> |
| 19-13         | 166           | 4638            | N/A                  | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA        | 5/20/10     | <a href="#">ML101400437</a> | 6/24/10      | <a href="#">ML101810138</a> |
| 19-14         | 210           | 5069            | Application Specific | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA        | 3/15/11     | <a href="#">ML110740671</a> | 5/2/11       | <a href="#">ML11124A022</a> |
| 19-15         | 218           | 5731            | N/A                  | Question Closed/Issue Unresolved |                   | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA        | 5/5/11      | <a href="#">ML11131A150</a> | 7/14/11      | <a href="#">ML11199A012</a> |
| 19-16         | 230           | 6001            | N/A                  | Confirmatory Action Applicant    | Confirmatory Item | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA        | 9/19/11     | <a href="#">ML11265A054</a> | 10/21/11     | <a href="#">ML11298A124</a> |
| 19-17         | 232           | 6045            | N/A                  | Responded                        |                   | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA        | 10/7/11     | <a href="#">ML11280A097</a> | 12/8/11      | <a href="#">ML11344A021</a> |
| 19-18         | 232           | 6045            | N/A                  | Confirmatory Action Applicant    | Confirmatory Item | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA        | 10/7/11     | <a href="#">ML11280A097</a> | 12/8/11      | <a href="#">ML11344A021</a> |
| 19-19         | 248           | 6320            | Application Specific | Responded                        |                   | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA        | 2/27/12     | <a href="#">ML12058A486</a> | 5/31/12      | <a href="#">ML12153A237</a> |
| 19-20         | 259           | 6441            | N/A                  | Responded                        |                   | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA        | 5/29/12     | <a href="#">ML12150A079</a> | 6/21/12      | <a href="#">ML12174A248</a> |
| 19.03-1       | 191           | 4986            | Application Specific | Confirmatory Action Applicant    | Confirmatory Item | Large Area Fires (Future SRP Section)                        | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-10      | 191           | 4986            | Application Specific | Resolved/Closed                  |                   | Large Area Fires (Future SRP Section)                        | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-11      | 191           | 4986            | Application Specific | Resolved/Closed                  |                   | Large Area Fires (Future SRP Section)                        | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-12      | 191           | 4986            | Application Specific | Resolved/Closed                  |                   | Large Area Fires (Future SRP Section)                        | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-13      | 191           | 4986            | Application Specific | Resolved/Closed                  |                   | Large Area Fires (Future SRP Section)                        | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-14      | 191           | 4986            | Application Specific | Resolved/Closed                  |                   | Large Area Fires (Future SRP Section)                        | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-15      | 191           | 4986            | Application Specific | Resolved/Closed                  |                   | Large Area Fires (Future SRP Section)                        | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-16      | 191           | 4986            | Application Specific | Resolved/Closed                  |                   | Large Area Fires (Future SRP Section)                        | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |

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52

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19.03-17      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-18      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-19      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-2       | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-20      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-21      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-22      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-23      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-24      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-25      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-26      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-27      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-28      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-29      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-3       | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-30      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-31      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-32      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |

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53

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19.03-33      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-34      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-35      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-36      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-37      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-38      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-39      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-4       | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-40      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-41      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-42      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-43      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-44      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-45      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-46      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-47      | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-5       | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-6       | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19.03-7       | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-8       | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |
| 19.03-9       | 191           | 4986            | Application Specific | Resolved/Closed    |        | Large Area Fires (Future SRP Section) | SFPT        | 12/6/10     | <a href="#">ML102390539</a> | 1/31/11      | <a href="#">ML110330529</a> |

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