

## PMComanchePeakPEm Resource

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**From:** Woodlan, Don [Donald.Woodlan@luminant.com]  
**Sent:** Thursday, August 16, 2012 3:51 PM  
**To:** Evans, Todd  
**Cc:** Conly, John; Bird, Bobby; nicholas\_kellenberger@mnes-us.com; 'russell\_bywater@mnes-us.com'; Monarque, Stephen; ComanchePeakCOL Resource  
**Subject:** 2012-08-16 Woodlan, RAI status Update  
**Attachments:** 2012-08-14 Comanche Peak RAI database.xlsx

Todd,

I have looked over the latest eRAI Table and it has fewer errors than the last several. Here are the updates that I noted:

- For RAI 243 (6124), questions 09.04.05-20 and 21, the status was changed from Confirmatory to Resolved-Closed.
- For RAI 258 (6449), question 13.03-45, the status was changed from Issued to Response Evaluation (I believe the NRC meant In Evaluation)
- For RAI 56 (2583), questions 14.03.03-1, 2, 3 and 4, the status was changed to In Evaluation. Questions 1 and 2 were previously Confirmatory, 3 was Resolved-Closed and 4 was Unresolved-Closed. There may be an error in the report or maybe the reviewer chose to make all the questions In Evaluation while reviewing our supplemental response dated July 16 (although that supplement only addressed questions 1 and 2). We will need to get some clarification from the NRC.

I have attached my review copy of the 8/14 table with the corrections in red print and the updates highlighted with yellow.

**Donald R. Woodlan**

Manager, Nuclear Regulatory Affairs

**Luminant Power**

O- 254-897-6887 C- 214-542-7761

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**Hearing Identifier:** ComanchePeak\_COL\_Public  
**Email Number:** 1734

**Mail Envelope Properties** (3B7030EBF542CC4090D45E1758E23EA686753656)

**Subject:** 2012-08-16 Woodlan, RAI status Update  
**Sent Date:** 8/16/2012 3:51:16 PM  
**Received Date:** 8/16/2012 3:52:08 PM  
**From:** Woodlan, Don

**Created By:** Donald.Woodlan@luminant.com

**Recipients:**

"Conly, John" <John.Only@luminant.com>  
Tracking Status: None  
"Bird, Bobby" <Robert.Bird@energyfutureholdings.com>  
Tracking Status: None  
"nicholas\_kellenberger@mnes-us.com" <nicholas\_kellenberger@mnes-us.com>  
Tracking Status: None  
"russell\_bywater@mnes-us.com" <russell\_bywater@mnes-us.com>  
Tracking Status: None  
"Monarque, Stephen" <Stephen.Monarque@nrc.gov>  
Tracking Status: None  
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>  
Tracking Status: None  
"Evans, Todd" <Eric.Evans@luminant.com>  
Tracking Status: None

**Post Office:** MDCEXMB02.tceh.net

| <b>Files</b>                               | <b>Size</b> | <b>Date &amp; Time</b> |
|--|-------------|------------------------|
| MESSAGE                                    | 1680        | 8/16/2012 3:52:08 PM   |
| 2012-08-14 Comanche Peak RAI database.xlsx |             | 62593                  |

**Options**

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

| Question Number     | NRC Letter Number | m RAI Number    | Question Status                      | Reason                |
|---------------------|-------------------|-----------------|--------------------------------------|-----------------------|
|                     | 198               | 6209            | Confirmatory Action App              | Confirmatory Item     |
|                     | 198               | 6209            | Confirmatory Action App              | Confirmatory Item     |
|                     | 198               | 6209            | Resolved - Closed                    |                       |
|                     | 198               | 6209            | Resolved - Closed                    |                       |
|                     | 198               | 6209            | Resolved - Closed                    |                       |
|                     | 198               | 6209            | Resolved - Closed                    |                       |
| 01.05-1             | 261               | 6527            | Waiting for Official Resp            | None                  |
| <del>01.05-1</del>  | <del>261</del>    | <del>6527</del> | <del>Waiting for Official Resp</del> | <del>None</del>       |
| 01.05-2             | 261               | 6527            | Waiting for Official Resp            | None                  |
| <del>01.05-2</del>  | <del>261</del>    | <del>6527</del> | <del>Waiting for Official Resp</del> | <del>None</del>       |
| 01.05-3             | 261               | 6527            | Response Evaluation                  | None                  |
| <del>01.05-3</del>  | <del>261</del>    | <del>6527</del> | <del>Response Evaluation</del>       | <del>None</del>       |
| 01-1                | 20                | 2218            | Resolved - Closed                    |                       |
| 01-10               | 246               | 6310            | Resolved - Closed                    |                       |
| 01-11               | 246               | 6310            | Resolved - Closed                    |                       |
| 01-12               | 260               | 6493            | Resolved - Closed                    |                       |
| 01-13               | 260               | 6493            | Resolved - Closed                    |                       |
| 01-2                | 153               | 4449            | Resolved - Closed                    |                       |
| 01-3                | 154               | 4494            | Waiting for Official Resp            | SER Open Item         |
| 01-5                | 206               | 5549            | Resolved - Closed                    |                       |
| 01-6                | 231               | 6057            | Resolved - Closed                    |                       |
| 01-7                | 235               | 6137            | Resolved - Closed                    |                       |
| 01-8                | 236               | 6135            | Resolved - Closed                    |                       |
| 01-9                | 246               | 6310            | Resolved - Closed                    |                       |
| 02.02.01-02.02.02-1 | 30                | 2843            | Resolved - Closed                    |                       |
| 02.02.01-02.02.02-2 | 30                | 2843            | Resolved - Closed                    |                       |
| 02.02.03-1          | 31                | 2844            | Confirmatory Action                  | NRC Confirmatory Item |
| 02.02.03-2          | 31                | 2844            | Resolved - Closed                    |                       |
| 02.02.03-3          | 31                | 2844            | Resolved - Closed                    |                       |
| 02.02.03-4          | 31                | 2844            | Resolved - Closed                    |                       |
| 02.02.03-5          | 31                | 2844            | Resolved - Closed                    |                       |
| 02.02.03-6          | 31                | 2844            | Resolved - Closed                    |                       |
| 02.02.03-7          | 32                | 2864            | Resolved - Closed                    |                       |
| 02.03.01-1          | 51                | 3555            | Resolved - Closed                    |                       |
| 02.03.01-10         | 155               | 4606            | Resolved - Closed                    |                       |
| 02.03.01-11         | 195               | 5287            | Resolved - Closed                    |                       |
| 02.03.01-12         | 204               | 5465            | Resolved - Closed                    |                       |
| 02.03.01-13         | 217               | 5722            | Resolved - Closed                    |                       |
| 02.03.01-14         | 242               | 6193            | Confirmatory Action                  | NRC Confirmatory Item |
| 02.03.01-2          | 51                | 3555            | Resolved - Closed                    |                       |
| 02.03.01-3          | 51                | 3555            | Resolved - Closed                    |                       |
| 02.03.01-4          | 51                | 3555            | Resolved - Closed                    |                       |
| 02.03.01-5          | 51                | 3555            | Resolved - Closed                    |                       |
| 02.03.01-6          | 155               | 4606            | Resolved - Closed                    |                       |

|             |     |      |                               |
|-------------|-----|------|-------------------------------|
| 02.03.01-7  | 155 | 4606 | Resolved - Closed             |
| 02.03.01-8  | 155 | 4606 | Resolved - Closed             |
| 02.03.01-9  | 155 | 4606 | Resolved - Closed             |
| 02.03.02-1  | 45  | 3556 | Resolved - Closed             |
| 02.03.02-2  | 45  | 3556 | Resolved - Closed             |
| 02.03.02-3  | 45  | 3556 | Resolved - Closed             |
| 02.03.02-4  | 156 | 4607 | Resolved - Closed             |
| 02.03.02-5  | 156 | 4607 | Resolved - Closed             |
| 02.03.03-1  | 3   | 2584 | Resolved - Closed             |
| 02.03.03-10 | 157 | 4608 | Resolved - Closed             |
| 02.03.03-11 | 157 | 4608 | Resolved - Closed             |
| 02.03.03-12 | 157 | 4608 | Resolved - Closed             |
| 02.03.03-13 | 157 | 4608 | Resolved - Closed             |
| 02.03.03-2  | 46  | 3557 | Resolved - Closed             |
| 02.03.03-3  | 46  | 3557 | Resolved - Closed             |
| 02.03.03-4  | 46  | 3557 | Resolved - Closed             |
| 02.03.03-5  | 46  | 3557 | Resolved - Closed             |
| 02.03.03-6  | 46  | 3557 | Resolved - Closed             |
| 02.03.03-7  | 46  | 3557 | Resolved - Closed             |
| 02.03.03-8  | 46  | 3557 | Resolved - Closed             |
| 02.03.03-9  | 46  | 3557 | Resolved - Closed             |
| 02.03.04-1  | 72  | 3558 | Resolved - Closed             |
| 02.03.04-10 | 158 | 4613 | Resolved - Closed             |
| 02.03.04-11 | 158 | 4613 | Resolved - Closed             |
| 02.03.04-12 | 158 | 4613 | Resolved - Closed             |
| 02.03.04-2  | 72  | 3558 | Resolved - Closed             |
| 02.03.04-3  | 72  | 3558 | Resolved - Closed             |
| 02.03.04-4  | 72  | 3558 | Resolved - Closed             |
| 02.03.04-5  | 72  | 3558 | Resolved - Closed             |
| 02.03.04-6  | 72  | 3558 | Resolved - Closed             |
| 02.03.04-7  | 72  | 3558 | Resolved - Closed             |
| 02.03.04-8  | 158 | 4613 | Resolved - Closed             |
| 02.03.04-9  | 158 | 4613 | Resolved - Closed             |
| 02.03.05-1  | 61  | 3559 | Resolved - Closed             |
| 02.03.05-2  | 61  | 3559 | Resolved - Closed             |
| 02.03.05-3  | 160 | 4609 | Resolved - Closed             |
| 02.03.05-4  | 160 | 4609 | Resolved - Closed             |
| 02.03.05-5  | 160 | 4609 | Resolved - Closed             |
| 02.04.01-1  | 101 | 3663 | Resolved - Closed             |
| 02.04.01-2  | 101 | 3663 | Resolved - Closed             |
| 02.04.01-3  | 101 | 3663 | Resolved - Closed             |
| 02.04.01-4  | 101 | 3663 | Resolved - Closed             |
| 02.04.01-5  | 101 | 3663 | Resolved - Closed             |
| 02.04.01-6  | 138 | 4308 | Resolved - Closed             |
| 02.04.01-7  | 138 | 4308 | Resolved - Closed             |
| 02.04.02-1  | 102 | 3664 | Resolved - Closed             |
| 02.04.02-2  | 139 | 4309 | Issued/Waiting for Respc None |

|             |     |      |                          |      |
|-------------|-----|------|--------------------------|------|
| 02.04.03-1  | 105 | 3665 | Resolved - Closed        |      |
| 02.04.03-10 | 143 | 4310 | Resolved - Closed        |      |
| 02.04.03-11 | 143 | 4310 | Resolved - Closed        |      |
| 02.04.03-12 | 188 | 5225 | Resolved - Closed        |      |
| 02.04.03-2  | 105 | 3665 | Resolved - Closed        |      |
| 02.04.03-3  | 105 | 3665 | Resolved - Closed        |      |
| 02.04.03-4  | 105 | 3665 | Resolved - Closed        |      |
| 02.04.03-5  | 143 | 4310 | Resolved - Closed        |      |
| 02.04.03-6  | 143 | 4310 | Resolved - Closed        |      |
| 02.04.03-7  | 143 | 4310 | Resolved - Closed        |      |
| 02.04.03-8  | 143 | 4310 | Resolved - Closed        |      |
| 02.04.03-9  | 143 | 4310 | Resolved - Closed        |      |
| 02.04.04-1  | 111 | 3666 | Resolved - Closed        |      |
| 02.04.04-2  | 111 | 3666 | Resolved - Closed        |      |
| 02.04.04-3  | 111 | 3666 | Resolved - Closed        |      |
| 02.04.04-4  | 111 | 3666 | Resolved - Closed        |      |
| 02.04.04-5  | 140 | 4311 | Resolved - Closed        |      |
| 02.04.04-6  | 140 | 4311 | Resolved - Closed        |      |
| 02.04.04-7  | 140 | 4311 | Resolved - Closed        |      |
| 02.04.05-1  | 112 | 3667 | Unresolved - Closed      | None |
| 02.04.05-2  | 112 | 3667 | Resolved - Closed        |      |
| 02.04.05-3  | 112 | 3667 | Resolved - Closed        |      |
| 02.04.05-4  | 112 | 3667 | Resolved - Closed        |      |
| 02.04.05-5  | 144 | 4312 | Resolved - Closed        |      |
| 02.04.05-6  | 144 | 4312 | Resolved - Closed        |      |
| 02.04.05-7  | 144 | 4312 | Resolved - Closed        |      |
| 02.04.06-1  | 107 | 3668 | Resolved - Closed        |      |
| 02.04.06-2  | 107 | 3668 | Resolved - Closed        |      |
| 02.04.07-1  | 104 | 3669 | Unresolved - Closed      | None |
| 02.04.07-2  | 104 | 3669 | Resolved - Closed        |      |
| 02.04.07-3  | 104 | 3669 | Resolved - Closed        |      |
| 02.04.07-4  | 141 | 4313 | Resolved - Closed        |      |
| 02.04.10-1  | 103 | 3670 | Resolved - Closed        |      |
| 02.04.11-1  | 113 | 3671 | Resolved - Closed        |      |
| 02.04.11-2  | 113 | 3671 | Resolved - Closed        |      |
| 02.04.12-1  | 114 | 3672 | Unresolved - Closed      | None |
| 02.04.12-10 | 147 | 4314 | Resolved - Closed        |      |
| 02.04.12-11 | 147 | 4314 | Issued/Waiting for Respc | None |
| 02.04.12-12 | 147 | 4314 | Issued/Waiting for Respc | None |
| 02.04.12-13 | 147 | 4314 | Resolved - Closed        |      |
| 02.04.12-14 | 147 | 4314 | Resolved - Closed        |      |
| 02.04.12-15 | 147 | 4314 | Resolved - Closed        |      |
| 02.04.12-16 | 147 | 4314 | Resolved - Closed        |      |
| 02.04.12-17 | 147 | 4314 | Issued/Waiting for Respc | None |
| 02.04.12-2  | 114 | 3672 | Unresolved - Closed      | None |
| 02.04.12-3  | 114 | 3672 | Unresolved - Closed      | None |
| 02.04.12-4  | 114 | 3672 | Unresolved - Closed      | None |

|             |     |      |                          |      |
|-------------|-----|------|--------------------------|------|
| 02.04.12-5  | 114 | 3672 | Unresolved - Closed      | None |
| 02.04.12-6  | 114 | 3672 | Unresolved - Closed      | None |
| 02.04.12-7  | 114 | 3672 | Unresolved - Closed      | None |
| 02.04.12-8  | 147 | 4314 | Issued/Waiting for Respc | None |
| 02.04.12-9  | 147 | 4314 | Issued/Waiting for Respc | None |
| 02.04.13-1  | 116 | 3673 | Unresolved - Closed      | None |
| 02.04.13-2  | 116 | 3673 | Unresolved - Closed      | None |
| 02.04.13-3  | 116 | 3673 | Resolved - Closed        |      |
| 02.04.13-4  | 116 | 3673 | Unresolved - Closed      | None |
| 02.04.13-5  | 145 | 4315 | Issued/Waiting for Respc | None |
| 02.04.13-6  | 145 | 4315 | Issued/Waiting for Respc | None |
| 02.04.13-7  | 145 | 4315 | Issued/Waiting for Respc | None |
| 02.04.14-1  | 96  | 3674 | Unresolved - Closed      | None |
| 02.04.14-2  | 96  | 3674 | Unresolved - Closed      | None |
| 02.04.14-3  | 142 | 4316 | Resolved - Closed        |      |
| 02.04.14-4  | 142 | 4316 | Resolved - Closed        |      |
| 02.04-1     | 95  | 3675 | Resolved - Closed        |      |
| 02.05.01-1  | 14  | 3037 | Resolved - Closed        |      |
| 02.05.01-10 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-11 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-12 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-13 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-14 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-15 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-16 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-17 | 21  | 3015 | Unresolved - Closed      | None |
| 02.05.01-18 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-19 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-2  | 15  | 3080 | Resolved - Closed        |      |
| 02.05.01-20 | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-21 | 179 | 5052 | Resolved - Closed        |      |
| 02.05.01-22 | 219 | 5686 | Resolved - Closed        |      |
| 02.05.01-3  | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-4  | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-5  | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-6  | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-7  | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-8  | 21  | 3015 | Resolved - Closed        |      |
| 02.05.01-9  | 21  | 3015 | Resolved - Closed        |      |
| 02.05.02-1  | 11  | 1889 | Resolved - Closed        |      |
| 02.05.02-10 | 11  | 1889 | Resolved - Closed        |      |
| 02.05.02-11 | 11  | 1889 | Resolved - Closed        |      |
| 02.05.02-12 | 11  | 1889 | Resolved - Closed        |      |
| 02.05.02-13 | 11  | 1889 | Resolved - Closed        |      |
| 02.05.02-14 | 11  | 1889 | Resolved - Closed        |      |
| 02.05.02-15 | 11  | 1889 | Resolved - Closed        |      |
| 02.05.02-16 | 11  | 1889 | Resolved - Closed        |      |

|             |     |      |   |
|-------------|-----|------|---|
| 02.05.02-17 | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-18 | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-19 | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-2  | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-20 | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-21 | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-22 | 168 | 4725 | Resolved - Closed                         |
| 02.05.02-23 | 168 | 4725 | Resolved - Closed                         |
| 02.05.02-24 | 168 | 4725 | Resolved - Closed                         |
| 02.05.02-25 | 168 | 4725 | Resolved - Closed                         |
| 02.05.02-27 | 168 | 4725 | Resolved - Closed                         |
| 02.05.02-28 | 252 | 6301 | Resolved - Closed                         |
| 02.05.02-3  | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-4  | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-5  | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-6  | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-7  | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-8  | 11  | 1889 | Resolved - Closed                         |
| 02.05.02-9  | 11  | 1889 | Resolved - Closed                         |
| 02.05.03-1  | 18  | 3016 | Resolved - Closed                         |
| 02.05.03-2  | 18  | 3016 | Resolved - Closed                         |
| 02.05.03-3  | 18  | 3016 | Resolved - Closed                         |
| 02.05.04-1  | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-10 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-11 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-12 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-13 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-14 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-15 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-16 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-17 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-18 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-19 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-2  | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-20 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-21 | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-22 | 170 | 4841 | Resolved - Closed                         |
| 02.05.04-23 | 170 | 4841 | Resolved - Closed                         |
| 02.05.04-24 | 170 | 4841 | Resolved - Closed                         |
| 02.05.04-25 | 223 | 5716 | Confirmatory Action NRC Confirmatory Item |
| 02.05.04-26 | 233 | 6115 | Issued/Waiting for Respc None             |
| 02.05.04-3  | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-4  | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-5  | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-6  | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-7  | 22  | 2929 | Resolved - Closed                         |
| 02.05.04-8  | 22  | 2929 | Resolved - Closed                         |

|               |     |      |                           |                       |
|---------------|-----|------|---------------------------|-----------------------|
| 02.05.04-9    | 22  | 2929 | Resolved - Closed         |                       |
| 02.05.05-1    | 19  | 2930 | Confirmatory Action App   | Confirmatory Item     |
| 02.05.05-2    | 19  | 2930 | Resolved - Closed         |                       |
| 02.05.05-3    | 19  | 2930 | Resolved - Closed         |                       |
| 20-1          | 190 | 5250 | Resolved - Closed         |                       |
| 03.02.01-1    | 47  | 2758 | Resolved - Closed         |                       |
| 03.02.01-2    | 47  | 2758 | Resolved - Closed         |                       |
| 03.02.02-1    | 67  | 2757 | Unresolved - Closed       | SER Open Item         |
| 03.02.02-2    | 67  | 2757 | Resolved - Closed         |                       |
| 03.02.02-3    | 67  | 2757 | Resolved - Closed         |                       |
| 03.02.02-4    | 67  | 2757 | Resolved - Closed         |                       |
| 03.02.02-5    | 180 | 5090 | Confirmatory Action App   | Confirmatory Item     |
| 03.03.01-1    | 54  | 2818 | Resolved - Closed         |                       |
| 03.03.01-2    | 54  | 2818 | Resolved - Closed         |                       |
| 03.03.02-1    | 66  | 2819 | Resolved - Closed         |                       |
| 03.03.02-2    | 66  | 2819 | Resolved - Closed         |                       |
| 03.03.02-3    | 66  | 2819 | Resolved - Closed         |                       |
| 03.03.02-4    | 66  | 2819 | Resolved - Closed         |                       |
| 03.03.02-5    | 66  | 2819 | Resolved - Closed         |                       |
| 03.03.02-6    | 66  | 2819 | Resolved - Closed         |                       |
| 03.03.02-7    | 66  | 2819 | Resolved - Closed         |                       |
| 03.03.02-8    | 150 | 4397 | Resolved - Closed         |                       |
| 03.03.02-9    | 250 | 6342 | Waiting for Official Resp | SER Open Item         |
| 03.05.01.03-1 | 12  | 2664 | Resolved - Closed         |                       |
| 03.05.01.05-1 | 33  | 2875 | Resolved - Closed         |                       |
| 03.05.02-1    | 80  | 2840 | Resolved - Closed         |                       |
| 03.05.03-1    | 124 | 2828 | Resolved - Closed         |                       |
| 03.06.02-1    | 27  | 2737 | Resolved - Closed         |                       |
| 03.06.02-2    | 27  | 2737 | Resolved - Closed         |                       |
| 03.07.01-1    | 55  | 2876 | Resolved - Closed         |                       |
| 03.07.01-2    | 55  | 2876 | Resolved - Closed         |                       |
| 03.07.01-3    | 55  | 2876 | Resolved - Closed         |                       |
| 03.07.01-4    | 55  | 2876 | Resolved - Closed         |                       |
| 03.07.01-5    | 55  | 2876 | Resolved - Closed         |                       |
| 03.07.01-6    | 193 | 5254 | Resolved - Closed         |                       |
| 03.07.01-7    | 205 | 5317 | Resolved - Closed         |                       |
| 03.07.01-8    | 209 | 5609 | Resolved - Closed         |                       |
| 03.07.01-9    | 222 | 5789 | Resolved - Closed         |                       |
| 03.07.02-1    | 60  | 2879 | Resolved - Closed         |                       |
| 03.07.02-10   | 60  | 2879 | Confirmatory Action       | NRC Confirmatory Item |
| 03.07.02-11   | 60  | 2879 | Unresolved - Closed       | None                  |
| 03.07.02-12   | 60  | 2879 | Resolved - Closed         |                       |
| 03.07.02-13   | 60  | 2879 | Unresolved - Closed       | None                  |
| 03.07.02-14   | 60  | 2879 | Resolved - Closed         |                       |
| 03.07.02-15   | 60  | 2879 | Resolved - Closed         |                       |
| 03.07.02-16   | 60  | 2879 | Unresolved - Closed       | None                  |
| 03.07.02-17   | 171 | 4760 | Resolved - Closed         |                       |



|             |     |      |                           |                   |
|-------------|-----|------|---------------------------|-------------------|
| 03.07.02-18 | 184 | 5121 | Resolved - Closed         |                   |
| 03.07.02-19 | 192 | 5255 | Confirmatory Action NRC   | Confirmatory Item |
| 03.07.02-2  | 60  | 2879 | Resolved - Closed         |                   |
| 03.07.02-20 | 192 | 5255 | Confirmatory Action NRC   | Confirmatory Item |
| 03.07.02-21 | 221 | 5798 | Confirmatory Action App   | Confirmatory Item |
| 03.07.02-22 | 221 | 5798 | Confirmatory Action App   | Confirmatory Item |
| 03.07.02-23 | 226 | 5947 | Unresolved - Closed       | None              |
| 03.07.02-24 | 226 | 5947 | Unresolved - Closed       | None              |
| 03.07.02-25 | 226 | 5947 | Resolved - Closed         |                   |
| 03.07.02-26 | 247 | 6266 | Waiting for Official Resp | None              |
| 03.07.02-27 | 247 | 6266 | Waiting for Official Resp | None              |
| 03.07.02-3  | 60  | 2879 | Resolved - Closed         |                   |
| 03.07.02-4  | 60  | 2879 | Resolved - Closed         |                   |
| 03.07.02-5  | 60  | 2879 | Resolved - Closed         |                   |
| 03.07.02-6  | 60  | 2879 | Confirmatory Action NRC   | Confirmatory Item |
| 03.07.02-7  | 60  | 2879 | Resolved - Closed         |                   |
| 03.07.02-8  | 60  | 2879 | Confirmatory Action NRC   | Confirmatory Item |
| 03.07.02-9  | 60  | 2879 | Confirmatory Action NRC   | Confirmatory Item |
| 03.07.03-1  | 64  | 2883 | Resolved - Closed         |                   |
| 03.07.03-2  | 64  | 2883 | Resolved - Closed         |                   |
| 03.07.03-3  | 162 | 4714 | Resolved - Closed         |                   |
| 03.07.03-4  | 162 | 4714 | Resolved - Closed         |                   |
| 03.07.04-1  | 53  | 2814 | Resolved - Closed         |                   |
| 03.07.04-2  | 146 | 4294 | Resolved - Closed         |                   |
| 03.08.01-1  | 106 | 2990 | Confirmatory Action NRC   | Confirmatory Item |
| 03.08.01-10 | 148 | 4297 | Resolved - Closed         |                   |
| 03.08.01-2  | 106 | 2990 | Resolved - Closed         |                   |
| 03.08.01-3  | 106 | 2990 | Resolved - Closed         |                   |
| 03.08.01-4  | 106 | 2990 | Resolved - Closed         |                   |
| 03.08.01-5  | 106 | 2990 | Confirmatory Action NRC   | Confirmatory Item |
| 03.08.01-6  | 106 | 2990 | Confirmatory Action NRC   | Confirmatory Item |
| 03.08.01-7  | 106 | 2990 | Confirmatory Action NRC   | Confirmatory Item |
| 03.08.01-8  | 106 | 2990 | Resolved - Closed         |                   |
| 03.08.01-9  | 106 | 2990 | Resolved - Closed         |                   |
| 03.08.04-1  | 108 | 2994 | Resolved - Closed         |                   |
| 03.08.04-10 | 108 | 2994 | Resolved - Closed         |                   |
| 03.08.04-11 | 108 | 2994 | Resolved - Closed         |                   |
| 03.08.04-12 | 108 | 2994 | Unresolved - Closed       | None              |
| 03.08.04-13 | 108 | 2994 | Unresolved - Closed       | None              |
| 03.08.04-14 | 108 | 2994 | Unresolved - Closed       | None              |
| 03.08.04-15 | 108 | 2994 | Unresolved - Closed       | None              |
| 03.08.04-16 | 108 | 2994 | Resolved - Closed         |                   |
| 03.08.04-17 | 108 | 2994 | Resolved - Closed         |                   |
| 03.08.04-18 | 122 | 3006 | Unresolved - Closed       | None              |
| 03.08.04-19 | 122 | 3006 | Unresolved - Closed       | None              |
| 03.08.04-2  | 108 | 2994 | Unresolved - Closed       | None              |
| 03.08.04-20 | 122 | 3006 | Resolved - Closed         |                   |

|             |     |      |                     |      |
|-------------|-----|------|---------------------|------|
| 03.08.04-21 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-22 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-23 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-24 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-25 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-26 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-27 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-28 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-29 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-3  | 108 | 2994 | Resolved - Closed   |      |
| 03.08.04-30 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-31 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-32 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-33 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-34 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-35 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-36 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-37 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-38 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-39 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-4  | 108 | 2994 | Unresolved - Closed | None |
| 03.08.04-40 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-41 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-42 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-43 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-44 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-45 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-46 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-47 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-48 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-49 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-5  | 108 | 2994 | Unresolved - Closed | None |
| 03.08.04-50 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-51 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-52 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-53 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-54 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-55 | 122 | 3006 | Unresolved - Closed | None |
| 03.08.04-56 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-57 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-58 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-59 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-6  | 108 | 2994 | Unresolved - Closed | None |
| 03.08.04-60 | 122 | 3006 | Resolved - Closed   |      |
| 03.08.04-61 | 167 | 4542 | Resolved - Closed   |      |
| 03.08.04-62 | 167 | 4542 | Resolved - Closed   |      |
| 03.08.04-63 | 167 | 4542 | Resolved - Closed   |      |

|             |     |      |                         |                   |
|-------------|-----|------|-------------------------|-------------------|
| 03.08.04-64 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-65 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-66 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-67 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-68 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-69 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-7  | 108 | 2994 | Resolved - Closed       |                   |
| 03.08.04-70 | 167 | 4542 | Unresolved - Closed     | None              |
| 03.08.04-71 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-72 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-73 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-74 | 167 | 4542 | Unresolved - Closed     | None              |
| 03.08.04-75 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-76 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-77 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-78 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-79 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-8  | 108 | 2994 | Unresolved - Closed     | None              |
| 03.08.04-80 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-81 | 167 | 4542 | Unresolved - Closed     | None              |
| 03.08.04-82 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-83 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-84 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-85 | 167 | 4542 | Resolved - Closed       |                   |
| 03.08.04-86 | 185 | 5092 | Resolved - Closed       |                   |
| 03.08.04-87 | 185 | 5092 | Resolved - Closed       |                   |
| 03.08.04-88 | 185 | 5092 | Resolved - Closed       |                   |
| 03.08.04-9  | 108 | 2994 | Resolved - Closed       |                   |
| 03.08.05-1  | 115 | 2999 | Resolved - Closed       |                   |
| 03.08.05-2  | 115 | 2999 | Resolved - Closed       |                   |
| 03.08.05-3  | 115 | 2999 | Confirmatory Action NRC | Confirmatory Item |
| 03.08.05-4  | 115 | 2999 | Confirmatory Action NRC | Confirmatory Item |
| 03.08.05-5  | 115 | 2999 | Confirmatory Action NRC | Confirmatory Item |
| 03.09.03-1  | 84  | 2736 | Resolved - Closed       |                   |
| 03.09.03-2  | 84  | 2736 | Resolved - Closed       |                   |
| 03.09.06-1  | 57  | 2772 | Unresolved - Closed     | None              |
| 03.09.06-10 | 57  | 2772 | Unresolved - Closed     | None              |
| 03.09.06-11 | 57  | 2772 | Unresolved - Closed     | None              |
| 03.09.06-12 | 57  | 2772 | Unresolved - Closed     | None              |
| 03.09.06-13 | 228 | 6027 | Unresolved - Closed     | SER Open Item     |
| 03.09.06-14 | 228 | 6027 | Unresolved - Closed     | SER Open Item     |
| 03.09.06-15 | 228 | 6027 | Unresolved - Closed     | SER Open Item     |
| 03.09.06-16 | 228 | 6027 | Unresolved - Closed     | SER Open Item     |
| 03.09.06-17 | 228 | 6027 | Confirmatory Action NRC | SER Open Item     |
| 03.09.06-18 | 228 | 6027 | Resolved - Closed       |                   |
| 03.09.06-19 | 228 | 6027 | Resolved - Closed       |                   |
| 03.09.06-2  | 57  | 2772 | Unresolved - Closed     | None              |

|               |     |      |                         |                   |
|---------------|-----|------|-------------------------|-------------------|
| 03.09.06-20   | 228 | 6027 | Unresolved - Closed     | SER Open Item     |
| 03.09.06-21   | 244 | 6222 | In Evaluation           | SER Open Item     |
| 03.09.06-22   | 244 | 6222 | In Evaluation           | SER Open Item     |
| 03.09.06-23   | 244 | 6222 | Confirmatory Action NRC | Confirmatory Item |
| 03.09.06-3    | 57  | 2772 | Unresolved - Closed     | None              |
| 03.09.06-4    | 57  | 2772 | Unresolved - Closed     | None              |
| 03.09.06-5    | 57  | 2772 | Resolved - Closed       |                   |
| 03.09.06-6    | 57  | 2772 | Unresolved - Closed     | None              |
| 03.09.06-7    | 57  | 2772 | Resolved - Closed       |                   |
| 03.09.06-8    | 57  | 2772 | Resolved - Closed       |                   |
| 03.09.06-9    | 57  | 2772 | Resolved - Closed       |                   |
| 03.10-1       | 25  | 2730 | Resolved - Closed       |                   |
| 03.10-2       | 25  | 2730 | Resolved - Closed       |                   |
| 03.10-3       | 25  | 2730 | Resolved - Closed       |                   |
| 03.11-1       | 73  | 2765 | Unresolved - Closed     | None              |
| 03.11-10      | 73  | 2765 | Resolved - Closed       |                   |
| 03.11-11      | 73  | 2765 | Unresolved - Closed     | None              |
| 03.11-12      | 97  | 3705 | Resolved - Closed       |                   |
| 03.11-13      | 97  | 3705 | Resolved - Closed       |                   |
| 03.11-14      | 97  | 3705 | Resolved - Closed       |                   |
| 03.11-15      | 97  | 3705 | Resolved - Closed       |                   |
| 03.11-16      | 97  | 3705 | Resolved - Closed       |                   |
| 03.11-17      | 97  | 3705 | Resolved - Closed       |                   |
| 03.11-18      | 239 | 6159 | In Evaluation           | SER Open Item     |
| 03.11-19      | 239 | 6159 | In Evaluation           | SER Open Item     |
| 03.11-2       | 73  | 2765 | Unresolved - Closed     | None              |
| 03.11-20      | 239 | 6159 | Confirmatory Action NRC | Confirmatory Item |
| 03.11-3       | 73  | 2765 | Resolved - Closed       |                   |
| 03.11-4       | 73  | 2765 | Resolved - Closed       |                   |
| 03.11-5       | 73  | 2765 | Resolved - Closed       |                   |
| 03.11-6       | 73  | 2765 | Resolved - Closed       |                   |
| 03.11-7       | 73  | 2765 | Resolved - Closed       |                   |
| 03.11-8       | 73  | 2765 | Resolved - Closed       |                   |
| 03.11-9       | 73  | 2765 | Resolved - Closed       |                   |
| 05.02.01.01-1 | 40  | 2751 | Resolved - Closed       |                   |
| 05.02.01.01-2 | 40  | 2751 | Resolved - Closed       |                   |
| 05.02.01.02-1 | 41  | 2760 | Resolved - Closed       |                   |
| 05.02.01.02-2 | 42  | 2795 | Resolved - Closed       |                   |
| 05.02.03-1    | 215 | 5683 | Resolved - Closed       |                   |
| 05.02.04-1    | 87  | 2969 | Resolved - Closed       |                   |
| 05.02.04-2    | 214 | 5677 | Resolved - Closed       |                   |
| 05.02.05-1    | 58  | 3457 | Resolved - Closed       |                   |
| 05.02.05-2    | 58  | 3457 | Resolved - Closed       |                   |
| 05.02.05-3    | 127 | 4089 | Resolved - Closed       |                   |
| 05.03.01-1    | 62  | 3193 | Resolved - Closed       |                   |
| 05.03.01-2    | 65  | 3127 | Resolved - Closed       |                   |
| 05.03.01-3    | 128 | 4200 | Resolved - Closed       |                   |

|            |     |      |                     |                       |
|------------|-----|------|---------------------|-----------------------|
| 05.03.02-1 | 2   | 2317 | Resolved - Closed   |                       |
| 05.03.02-2 | 8   | 2353 | Resolved - Closed   |                       |
| 05.03.02-3 | 8   | 2353 | Resolved - Closed   |                       |
| 06.01.02-1 | 13  | 2805 | Resolved - Closed   |                       |
| 06.01.02-2 | 94  | 3677 | Resolved - Closed   |                       |
| 06.02.02-1 | 76  | 3105 | Resolved - Closed   |                       |
| 06.02.02-2 | 76  | 3105 | Resolved - Closed   |                       |
| 06.02.02-3 | 76  | 3105 | Unresolved - Closed | None                  |
| 06.02.02-4 | 229 | 6025 | Resolved - Closed   |                       |
| 06.04-1    | 77  | 3451 | Resolved - Closed   |                       |
| 06.04-10   | 172 | 4678 | Resolved - Closed   |                       |
| 06.04-11   | 172 | 4678 | Resolved - Closed   |                       |
| 06.04-12   | 202 | 5411 | Resolved - Closed   |                       |
| 06.04-13   | 216 | 5652 | Confirmatory Action | NRC Confirmatory Item |
| 06.04-14   | 240 | 6158 | In Evaluation       | SER Open Item         |
| 06.04-15   | 240 | 6158 | In Evaluation       | SER Open Item         |
| 06.04-2    | 77  | 3451 | Resolved - Closed   |                       |
| 06.04-3    | 77  | 3451 | Resolved - Closed   |                       |
| 06.04-4    | 77  | 3451 | Resolved - Closed   |                       |
| 06.04-5    | 77  | 3451 | Resolved - Closed   |                       |
| 06.04-6    | 77  | 3451 | Resolved - Closed   |                       |
| 06.04-7    | 125 | 3968 | Resolved - Closed   |                       |
| 06.04-8    | 172 | 4678 | Resolved - Closed   |                       |
| 06.04-9    | 172 | 4678 | Unresolved - Closed | None                  |
| 06.06-1    | 43  | 2970 | Resolved - Closed   |                       |
| 06.06-2    | 44  | 2971 | Resolved - Closed   |                       |
| 07.04-1    | 4   | 2504 | Resolved - Closed   |                       |
| 07.05-1    | 5   | 2506 | Resolved - Closed   |                       |
| 08.01-1    | 9   | 2576 | Resolved - Closed   |                       |
| 08.01-2    | 9   | 2576 | Unresolved - Closed | SER Open Item         |
| 08.01-3    | 249 | 6316 | In Evaluation       | None                  |
| 08.02-1    | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-10   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-11   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-12   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-13   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-14   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-15   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-16   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-17   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-18   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-19   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-2    | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-20   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-21   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-22   | 24  | 2577 | Resolved - Closed   |                       |
| 08.02-23   | 24  | 2577 | Resolved - Closed   |                       |

|             |     |      |                         |                   |
|-------------|-----|------|-------------------------|-------------------|
| 08.02-24    | 24  | 2577 | Resolved - Closed       |                   |
| 08.02-25    | 24  | 2577 | Resolved - Closed       |                   |
| 08.02-26    | 152 | 4538 | Resolved - Closed       |                   |
| 08.02-27    | 152 | 4538 | Resolved - Closed       |                   |
| 08.02-28    | 152 | 4538 | Resolved - Closed       |                   |
| 08.02-29    | 182 | 5116 | Resolved - Closed       |                   |
| 08.02-3     | 24  | 2577 | Resolved - Closed       |                   |
| 08.02-30    | 182 | 5116 | Confirmatory Action App | Confirmatory Item |
| 08.02-4     | 24  | 2577 | Resolved - Closed       |                   |
| 08.02-5     | 24  | 2577 | Resolved - Closed       |                   |
| 08.02-6     | 24  | 2577 | Resolved - Closed       |                   |
| 08.02-7     | 24  | 2577 | Resolved - Closed       |                   |
| 08.02-8     | 24  | 2577 | Resolved - Closed       |                   |
| 08.02-9     | 24  | 2577 | Resolved - Closed       |                   |
| 08.03.01-1  | 23  | 2581 | Resolved - Closed       |                   |
| 08.04-1     | 183 | 5117 | Resolved - Closed       |                   |
| 08.04-2     | 183 | 5117 | Resolved - Closed       |                   |
| 08.04-3     | 183 | 5117 | Resolved - Closed       |                   |
| 09.01.05-1  | 52  | 3294 | Confirmatory Action NRC | Confirmatory Item |
| 09.02.01-1  | 109 | 3698 | Resolved - Closed       |                   |
| 09.02.01-10 | 251 | 6348 | In Evaluation           | None              |
| 09.02.01-11 | 251 | 6348 | In Evaluation           | None              |
| 09.02.01-2  | 109 | 3698 | Resolved - Closed       |                   |
| 09.02.01-3  | 109 | 3698 | Resolved - Closed       |                   |
| 09.02.01-4  | 109 | 3698 | Resolved - Closed       |                   |
| 09.02.01-5  | 109 | 3698 | Resolved - Closed       |                   |
| 09.02.01-6  | 251 | 6348 | Confirmatory Action App | Confirmatory Item |
| 09.02.01-7  | 251 | 6348 | Confirmatory Action App | Confirmatory Item |
| 09.02.01-8  | 251 | 6348 | Confirmatory Action App | Confirmatory Item |
| 09.02.01-9  | 251 | 6348 | In Evaluation           | None              |
| 09.02.04-1  | 126 | 3909 | Resolved - Closed       |                   |
| 09.02.04-2  | 126 | 3909 | Resolved - Closed       |                   |
| 09.02.04-3  | 126 | 3909 | Resolved - Closed       |                   |
| 09.02.05-1  | 121 | 3762 | Resolved - Closed       |                   |
| 09.02.05-10 | 121 | 3762 | Resolved - Closed       |                   |
| 09.02.05-11 | 121 | 3762 | Resolved - Closed       |                   |
| 09.02.05-12 | 121 | 3762 | Resolved - Closed       |                   |
| 09.02.05-13 | 121 | 3762 | Resolved - Closed       |                   |
| 09.02.05-14 | 121 | 3762 | Resolved - Closed       |                   |
| 09.02.05-15 | 121 | 3762 | Resolved - Closed       |                   |
| 09.02.05-16 | 121 | 3762 | Resolved - Closed       |                   |
| 09.02.05-17 | 241 | 6173 | Resolved - Closed       |                   |
| 09.02.05-18 | 252 | 6358 | In Evaluation           | None              |
| 09.02.05-19 | 252 | 6358 | Confirmatory Action App | Confirmatory Item |
| 09.02.05-2  | 121 | 3762 | Resolved - Closed       |                   |
| 09.02.05-20 | 252 | 6358 | In Evaluation           | None              |
| 09.02.05-21 | 252 | 6358 | In Evaluation           | None              |

|             |     |                              |                     |
|-------------|-----|------------------------------|---------------------|
| 09.02.05-22 | 252 | 6358 In Evaluation           | None                |
| 09.02.05-23 | 252 | 6358 In Evaluation           | None                |
| 09.02.05-24 | 252 | 6358 Confirmatory Action App | Confirmatory Item   |
| 09.02.05-25 | 252 | 6358 In Evaluation           | None                |
| 09.02.05-26 | 252 | 6358 Confirmatory Action App | Confirmatory Item   |
| 09.02.05-3  | 121 | 3762 Resolved - Closed       |                     |
| 09.02.05-4  | 121 | 3762 Resolved - Closed       |                     |
| 09.02.05-5  | 121 | 3762 Resolved - Closed       |                     |
| 09.02.05-6  | 121 | 3762 Resolved - Closed       |                     |
| 09.02.05-7  | 121 | 3762 Resolved - Closed       |                     |
| 09.02.05-8  | 121 | 3762 Resolved - Closed       |                     |
| 09.02.05-9  | 121 | 3762 Resolved - Closed       |                     |
| 09.04.01-1  | 63  | 3219 Resolved - Closed       |                     |
| 09.04.01-2  | 63  | 3219 Resolved - Closed       |                     |
| 09.04.01-3  | 207 | 5598 Resolved - Closed       |                     |
| 09.04.03-1  | 48  | 3225 Resolved - Closed       |                     |
| 09.04.05-1  | 110 | 3230 Resolved - Closed       |                     |
| 09.04.05-10 | 123 | 3232 Unresolved - Closed     | SER Open Item       |
| 09.04.05-11 | 123 | 3232 Resolved - Closed       |                     |
| 09.04.05-12 | 123 | 3232 Unresolved - Closed     | SER Open Item       |
| 09.04.05-13 | 213 | 5585 Resolved - Closed       |                     |
| 09.04.05-14 | 213 | 5585 Unresolved - Closed     | SER Open Item       |
| 09.04.05-15 | 213 | 5585 Unresolved - Closed     | None                |
| 09.04.05-16 | 213 | 5585 Resolved - Closed       |                     |
| 09.04.05-17 | 213 | 5585 Unresolved - Closed     | SER Open Item       |
| 09.04.05-18 | 213 | 5585 Unresolved - Closed     | SER Open Item       |
| 09.04.05-19 | 243 | 6124 Confirmatory Action NRC | Confirmatory Item   |
| 09.04.05-2  | 110 | 3230 Resolved - Closed       |                     |
| 09.04.05-20 | 243 | 6124 Resolved - Closed       | 8/14 Ch fm CN to RC |
| 09.04.05-21 | 243 | 6124 Resolved - Closed       | 8/14 Ch fm CN to RC |
| 09.04.05-22 | 243 | 6124 Confirmatory Action NRC | Confirmatory Item   |
| 09.04.05-23 | 243 | 6124 Unresolved - Closed     | SER Open Item       |
| 09.04.05-24 | 243 | 6124 Confirmatory Action NRC | Confirmatory Item   |
| 09.04.05-25 | 243 | 6124 Resolved - Closed       |                     |
| 09.04.05-3  | 123 | 3232 Unresolved - Closed     | SER Open Item       |
| 09.04.05-4  | 123 | 3232 Resolved - Closed       |                     |
| 09.04.05-5  | 123 | 3232 Unresolved - Closed     | SER Open Item       |
| 09.04.05-6  | 123 | 3232 Resolved - Closed       |                     |
| 09.04.05-7  | 123 | 3232 Resolved - Closed       |                     |
| 09.04.05-8  | 123 | 3232 Resolved - Closed       |                     |
| 09.04.05-9  | 123 | 3232 Resolved - Closed       |                     |
| 09.05.01-1  | 10  | 2328 Resolved - Closed       |                     |
| 09.05.01-10 | 10  | 2328 Resolved - Closed       |                     |
| 09.05.01-11 | 10  | 2328 Resolved - Closed       |                     |
| 09.05.01-12 | 10  | 2328 Resolved - Closed       |                     |
| 09.05.01-13 | 10  | 2328 Resolved - Closed       |                     |
| 09.05.01-14 | 10  | 2328 Resolved - Closed       |                     |

|             |     |      |                     |                       |
|-------------|-----|------|---------------------|-----------------------|
| 09.05.01-15 | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-16 | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-17 | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-18 | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-19 | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-2  | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-20 | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-3  | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-4  | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-5  | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-6  | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-7  | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-8  | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.01-9  | 10  | 2328 | Resolved - Closed   |                       |
| 09.05.02-1  | 34  | 2764 | Resolved - Closed   |                       |
| 09.05.02-2  | 178 | 4957 | Unresolved - Closed | None                  |
| 09.05.02-3  | 196 | 5369 | Resolved - Closed   |                       |
| 09.05.02-4  | 196 | 5369 | Confirmatory Action | NRC Confirmatory Item |
| 09.05.02-5  | 196 | 5369 | Resolved - Closed   |                       |
| 10.02.03-1  | 6   | 2614 | Resolved - Closed   |                       |
| 10.02.03-2  | 169 | 4846 | Resolved - Closed   |                       |
| 10.03.06-1  | 7   | 2513 | Resolved - Closed   |                       |
| 10.03.06-2  | 7   | 2513 | Resolved - Closed   |                       |
| 10.03.06-3  | 7   | 2513 | Resolved - Closed   |                       |
| 10.03-1     | 16  | 2700 | Resolved - Closed   |                       |
| 10.04.08-1  | 17  | 2708 | Resolved - Closed   |                       |
| 10.04.08-2  | 17  | 2708 | Resolved - Closed   |                       |
| 10.04.08-3  | 237 | 6166 | In Evaluation       | None                  |
| 11.02-1     | 29  | 2747 | Resolved - Closed   |                       |
| 11.02-10    | 49  | 3398 | Resolved - Closed   |                       |
| 11.02-11    | 203 | 5374 | Resolved - Closed   |                       |
| 11.02-12    | 203 | 5374 | Resolved - Closed   |                       |
| 11.02-13    | 203 | 5374 | Resolved - Closed   |                       |
| 11.02-14    | 203 | 5374 | Resolved - Closed   |                       |
| 11.02-15    | 203 | 5374 | Resolved - Closed   |                       |
| 11.02-16    | 203 | 5374 | Resolved - Closed   |                       |
| 11.02-17    | 208 | 5474 | Resolved - Closed   |                       |
| 11.02-18    | 224 | 5854 | Resolved - Closed   |                       |
| 11.02-2     | 29  | 2747 | Resolved - Closed   |                       |
| 11.02-3     | 29  | 2747 | Resolved - Closed   |                       |
| 11.02-4     | 29  | 2747 | Resolved - Closed   |                       |
| 11.02-5     | 49  | 3398 | Resolved - Closed   |                       |
| 11.02-6     | 49  | 3398 | Resolved - Closed   |                       |
| 11.02-7     | 49  | 3398 | Resolved - Closed   |                       |
| 11.02-8     | 49  | 3398 | Resolved - Closed   |                       |
| 11.02-9     | 49  | 3398 | Resolved - Closed   |                       |
| 11.03-1     | 35  | 2748 | Resolved - Closed   |                       |



|                     |     |      |   |
|---------------------|-----|------|---|
| 11.03-2             | 36  | 3400 | Resolved - Closed                         |
| 11.03-3             | 200 | 5375 | Resolved - Closed                         |
| 11.03-4             | 200 | 5375 | Resolved - Closed                         |
| 11.04-1             | 38  | 2749 | Resolved - Closed                         |
| 11.04-2             | 38  | 2749 | Resolved - Closed                         |
| 11.04-3             | 39  | 3401 | Resolved - Closed                         |
| 11.04-4             | 39  | 3401 | Resolved - Closed                         |
| 11.05-1             | 50  | 3402 | Resolved - Closed                         |
| 11.05-2             | 50  | 3402 | Resolved - Closed                         |
| 11.05-3             | 59  | 3602 | Resolved - Closed                         |
| 11.05-4             | 201 | 5377 | Resolved - Closed                         |
| 12.01-1             | 118 | 3316 | Resolved - Closed                         |
| 12.01-2             | 118 | 3316 | Resolved - Closed                         |
| 12.01-3             | 118 | 3316 | Resolved - Closed                         |
| 12.01-4             | 118 | 3316 | Resolved - Closed                         |
| 12.02-1             | 85  | 3509 | Resolved - Closed                         |
| 12.02-2             | 89  | 3317 | Resolved - Closed                         |
| 12.03-12.04-1       | 99  | 3511 | Confirmatory Action NRC Confirmatory Item |
| 12.03-12.04-10      | 133 | 4207 | Resolved - Closed                         |
| 12.03-12.04-11      | 135 | 4206 | Confirmatory Action NRC Confirmatory Item |
| 12.03-12.04-12      | 225 | 5981 | Confirmatory Action NRC Confirmatory Item |
| 12.03-12.04-2       | 119 | 3318 | Resolved - Closed                         |
| 12.03-12.04-3       | 119 | 3318 | Resolved - Closed                         |
| 12.03-12.04-4       | 119 | 3318 | Resolved - Closed                         |
| 12.03-12.04-5       | 119 | 3318 | Resolved - Closed                         |
| 12.03-12.04-6       | 119 | 3318 | Resolved - Closed                         |
| 12.03-12.04-7       | 119 | 3318 | Resolved - Closed                         |
| 12.03-12.04-8       | 119 | 3318 | Resolved - Closed                         |
| 12.03-12.04-9       | 133 | 4207 | Resolved - Closed                         |
| 12.05-1             | 100 | 3319 | Resolved - Closed                         |
| 12.05-2             | 100 | 3319 | Resolved - Closed                         |
| 12.05-3             | 117 | 3510 | Resolved - Closed                         |
| 12.05-4             | 117 | 3510 | Resolved - Closed                         |
| 12.05-5             | 136 | 4208 | Resolved - Closed                         |
| 12.05-6             | 136 | 4208 | Resolved - Closed                         |
| 13.01.01-1          | 68  | 2836 | Resolved - Closed                         |
| 13.01.01-2          | 68  | 2836 | Resolved - Closed                         |
| 13.01.01-3          | 68  | 2836 | Resolved - Closed                         |
| 13.01.01-4          | 68  | 2836 | Resolved - Closed                         |
| 13.01.02-13.01.03-1 | 69  | 2837 | Resolved - Closed                         |
| 13.01.02-13.01.03-2 | 69  | 2837 | Resolved - Closed                         |
| 13.01.02-13.01.03-3 | 69  | 2837 | Resolved - Closed                         |
| 13.01.02-13.01.03-4 | 69  | 2837 | Resolved - Closed                         |
| 13.01.02-13.01.03-5 | 69  | 2837 | Resolved - Closed                         |
| 13.03-1             | 70  | 3295 | Resolved - Closed                         |
| 13.03-10            | 78  | 3327 | Resolved - Closed                         |
| 13.03-11            | 78  | 3327 | Resolved - Closed                         |

|                     |                |                 |                                |                     |
|---------------------|----------------|-----------------|--------------------------------|---------------------|
| 13.03-12            | 78             | 3327            | Resolved - Closed              |                     |
| 13.03-13            | 78             | 3327            | Resolved - Closed              |                     |
| 13.03-14            | 78             | 3327            | Resolved - Closed              |                     |
| 13.03-15            | 78             | 3327            | Resolved - Closed              |                     |
| 13.03-16            | 78             | 3327            | Resolved - Closed              |                     |
| 13.03-17            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-18            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-19            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-2             | 78             | 3327            | Resolved - Closed              |                     |
| 13.03-20            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-21            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-22            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-23            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-24            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-25            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-26            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-27            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-28            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-29            | 88             | 3183            | Resolved - Closed              |                     |
| 13.03-3             | 78             | 3327            | Resolved - Closed              |                     |
| 13.03-30            | 134            | 4224            | Resolved - Closed              |                     |
| 13.03-31            | 134            | 4224            | Resolved - Closed              |                     |
| 13.03-32            | 134            | 4224            | Resolved - Closed              |                     |
| 13.03-33            | 134            | 4224            | Resolved - Closed              |                     |
| 13.03-34            | 134            | 4224            | Resolved - Closed              |                     |
| 13.03-35            | 134            | 4224            | Resolved - Closed              |                     |
| 13.03-36            | 134            | 4224            | Resolved - Closed              |                     |
| 13.03-37            | 137            | 4372            | Resolved - Closed              |                     |
| 13.03-38            | 159            | 4579            | Resolved - Closed              |                     |
| 13.03-39            | 159            | 4579            | Resolved - Closed              |                     |
| 13.03-4             | 78             | 3327            | Resolved - Closed              |                     |
| 13.03-40            | 159            | 4579            | Resolved - Closed              |                     |
| 13.03-41            | 159            | 4579            | Resolved - Closed              |                     |
| 13.03-42            | 159            | 4579            | Resolved - Closed              |                     |
| 13.03-43            | 258            | 6449            | In Evaluation                  | None                |
| <del>13.03-43</del> | <del>258</del> | <del>6449</del> | <del>In Evaluation</del>       | <del>None</del>     |
| <del>13.03-43</del> | <del>258</del> | <del>6449</del> | <del>In Evaluation</del>       | <del>None</del>     |
| <del>13.03-43</del> | <del>258</del> | <del>6449</del> | <del>In Evaluation</del>       | <del>None</del>     |
| <del>13.03-43</del> | <del>258</del> | <del>6449</del> | <del>In Evaluation</del>       | <del>None</del>     |
| 13.03-44            | 258            | 6449            | In Evaluation                  | None                |
| <del>13.03-44</del> | <del>258</del> | <del>6449</del> | <del>In Evaluation</del>       | <del>None</del>     |
| <del>13.03-44</del> | <del>258</del> | <del>6449</del> | <del>In Evaluation</del>       | <del>None</del>     |
| 13.03-45            | 258            | 6449            | Response Evaluation            | 8/14 Ch fm IS to RE |
| <del>13.03-45</del> | <del>258</del> | <del>6449</del> | <del>Response Evaluation</del> | <del>None</del>     |
| <del>13.03-45</del> | <del>258</del> | <del>6449</del> | <del>Response Evaluation</del> | <del>None</del>     |
| 13.03-5             | 78             | 3327            | Resolved - Closed              |                     |
| 13.03-6             | 78             | 3327            | Resolved - Closed              |                     |

|               |     |      |   |
|---------------|-----|------|---|
| 13.03-7       | 78  | 3327 | Resolved - Closed                         |
| 13.03-8       | 78  | 3327 | Resolved - Closed                         |
| 13.03-9       | 78  | 3327 | Resolved - Closed                         |
| 13.04-1       | 71  | 3592 | Resolved - Closed                         |
| 13.04-2       | 71  | 3592 | Resolved - Closed                         |
| 13.04-3       | 71  | 3592 | Resolved - Closed                         |
| 13.04-4       | 151 | 4454 | Resolved - Closed                         |
| 13.04-5       | 187 | 5201 | Resolved - Closed                         |
| 13.04-6       | 255 | 6447 | Confirmatory Action App Confirmatory Item |
| 13.05.02.01-1 | 37  | 3033 | Resolved - Closed                         |
| 13.05.02.01-2 | 37  | 3033 | Resolved - Closed                         |
| 13.05.02.01-3 | 37  | 3033 | Resolved - Closed                         |
| 13.05.02.01-4 | 37  | 3033 | Resolved - Closed                         |
| 13.05.02.01-5 | 37  | 3033 | Resolved - Closed                         |
| 13.05.02.01-6 | 37  | 3033 | Resolved - Closed                         |
| 13.06.01-1    | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-10   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-11   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-12   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-13   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-14   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-15   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-16   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-17   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-18   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-19   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-2    | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-20   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-21   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-22   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-23   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-24   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-25   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-26   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-27   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-28   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-29   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-3    | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-30   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-31   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-32   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-33   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-34   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-35   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-36   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-37   | 161 | 4585 | Resolved - Closed                         |
| 13.06.01-38   | 161 | 4585 | Resolved - Closed                         |

|             |     |      |                          |      |
|-------------|-----|------|--------------------------|------|
| 13.06.01-39 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-4  | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-40 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-41 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-42 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-43 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-44 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-45 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-46 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-47 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-48 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-49 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-5  | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-50 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-51 | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-52 | 194 | 5203 | Unresolved - Closed      | None |
| 13.06.01-53 | 194 | 5203 | Resolved - Closed        |      |
| 13.06.01-54 | 194 | 5203 | Resolved - Closed        |      |
| 13.06.01-55 | 194 | 5203 | Unresolved - Closed      | None |
| 13.06.01-56 | 194 | 5203 | Resolved - Closed        |      |
| 13.06.01-57 | 234 | 6068 | Issued/Waiting for Respc | None |
| 13.06.01-58 | 234 | 6068 | Issued/Waiting for Respc | None |
| 13.06.01-6  | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-7  | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-8  | 161 | 4585 | Resolved - Closed        |      |
| 13.06.01-9  | 161 | 4585 | Resolved - Closed        |      |
| 13.06.06-1  | 227 | 6013 | Resolved - Closed        |      |
| 13.06.06-2  | 238 | 6123 | Resolved - Closed        |      |
| 13.07-4     | 199 | 5400 | Resolved - Closed        |      |
| 13.07-5     | 199 | 5400 | Resolved - Closed        |      |
| 14.02.01-1  | 129 | 4209 | Resolved - Closed        |      |
| 14.02-1     | 74  | 3074 | Resolved - Closed        |      |
| 14.02-10    | 86  | 3593 | Resolved - Closed        |      |
| 14.02-11    | 86  | 3593 | Resolved - Closed        |      |
| 14.02-12    | 86  | 3593 | Resolved - Closed        |      |
| 14.02-13    | 86  | 3593 | Resolved - Closed        |      |
| 14.02-14    | 86  | 3593 | Unresolved - Closed      | None |
| 14.02-15    | 98  | 3790 | Resolved - Closed        |      |
| 14.02-16    | 98  | 3790 | Unresolved - Closed      | None |
| 14.02-17    | 163 | 4712 | Resolved - Closed        |      |
| 14.02-18    | 164 | 4681 | Resolved - Closed        |      |
| 14.02-19    | 173 | 4682 | Resolved - Closed        |      |
| 14.02-2     | 75  | 2954 | Resolved - Closed        |      |
| 14.02-20    | 256 | 6456 | Resolved - Closed        |      |
| 14.02-21    | 257 | 6457 | In Evaluation            | None |
| 14.02-3     | 75  | 2954 | Resolved - Closed        |      |
| 14.02-4     | 75  | 2954 | Resolved - Closed        |      |

|              |     |      |   |                     |
|--------------|-----|------|---|---------------------|
| 14.02-5      | 75  | 2954 | Resolved - Closed                         |                     |
| 14.02-6      | 75  | 2954 | Resolved - Closed                         |                     |
| 14.02-7      | 75  | 2954 | Resolved - Closed                         |                     |
| 14.02-8      | 75  | 2954 | Resolved - Closed                         |                     |
| 14.02-9      | 86  | 3593 | Resolved - Closed                         |                     |
| 14.03.03-1   | 56  | 2583 | In Evaluation                             | 8/14 Ch fm CN to RE |
| 14.03.03-1-2 | 56  | 2583 | In Evaluation                             | 8/14 Ch fm CN to RE |
| 14.03.03-23  | 56  | 2583 | In Evaluation                             | 8/14 Ch fm RC to RE |
| 14.03.03-24  | 56  | 2583 | In Evaluation                             | 8/14 Ch fm UN to RE |
| 14.03.03-5   | 212 | 5391 | Resolved - Closed                         |                     |
| 14.03.07-1   | 81  | 3293 | Resolved - Closed                         |                     |
| 14.03.07-10  | 81  | 3293 | Unresolved - Closed                       | None                |
| 14.03.07-11  | 81  | 3293 | Resolved - Closed                         |                     |
| 14.03.07-12  | 81  | 3293 | Resolved - Closed                         |                     |
| 14.03.07-13  | 82  | 3366 | Unresolved - Closed                       | None                |
| 14.03.07-14  | 82  | 3366 | Resolved - Closed                         |                     |
| 14.03.07-15  | 82  | 3366 | Resolved - Closed                         |                     |
| 14.03.07-16  | 82  | 3366 | Resolved - Closed                         |                     |
| 14.03.07-17  | 82  | 3366 | Unresolved - Closed                       | None                |
| 14.03.07-18  | 82  | 3366 | Unresolved - Closed                       | None                |
| 14.03.07-19  | 82  | 3366 | Resolved - Closed                         |                     |
| 14.03.07-2   | 81  | 3293 | Resolved - Closed                         |                     |
| 14.03.07-20  | 82  | 3366 | Resolved - Closed                         |                     |
| 14.03.07-21  | 83  | 3532 | Unresolved - Closed                       | None                |
| 14.03.07-22  | 83  | 3532 | Resolved - Closed                         |                     |
| 14.03.07-23  | 83  | 3532 | Resolved - Closed                         |                     |
| 14.03.07-24  | 83  | 3532 | Resolved - Closed                         |                     |
| 14.03.07-25  | 83  | 3532 | Confirmatory Action NRC Confirmatory Item |                     |
| 14.03.07-26  | 83  | 3532 | Resolved - Closed                         |                     |
| 14.03.07-27  | 83  | 3532 | Unresolved - Closed                       | None                |
| 14.03.07-28  | 83  | 3532 | Resolved - Closed                         |                     |
| 14.03.07-29  | 174 | 5004 | Resolved - Closed                         |                     |
| 14.03.07-3   | 81  | 3293 | Resolved - Closed                         |                     |
| 14.03.07-30  | 175 | 5005 | Resolved - Closed                         |                     |
| 14.03.07-31  | 176 | 5029 | Resolved - Closed                         |                     |
| 14.03.07-32  | 177 | 5027 | Resolved - Closed                         |                     |
| 14.03.07-33  | 181 | 5099 | Resolved - Closed                         |                     |
| 14.03.07-34  | 220 | 5755 | Unresolved - Closed                       | None                |
| 14.03.07-35  | 220 | 5755 | Resolved - Closed                         |                     |
| 14.03.07-36  | 220 | 5755 | Resolved - Closed                         |                     |
| 14.03.07-37  | 245 | 6265 | Confirmatory Action NRC Confirmatory Item |                     |
| 14.03.07-38  | 254 | 6403 | In Evaluation                             | None                |
| 14.03.07-4   | 81  | 3293 | Resolved - Closed                         |                     |
| 14.03.07-5   | 81  | 3293 | Unresolved - Closed                       | None                |
| 14.03.07-6   | 81  | 3293 | Resolved - Closed                         |                     |
| 14.03.07-7   | 81  | 3293 | Unresolved - Closed                       | None                |
| 14.03.07-8   | 81  | 3293 | Resolved - Closed                         |                     |

|            |     |      |                     |      |
|------------|-----|------|---------------------|------|
| 14.03.07-9 | 81  | 3293 | Resolved - Closed   |      |
| 14.03.12-1 | 211 | 5494 | Resolved - Closed   |      |
| 14.03.12-2 | 211 | 5494 | Resolved - Closed   |      |
| 14.03.12-3 | 211 | 5494 | Resolved - Closed   |      |
| 14.03.12-4 | 211 | 5494 | Resolved - Closed   |      |
| 14.03.12-5 | 211 | 5494 | Resolved - Closed   |      |
| 14.03-1    | 1   | 2332 | Resolved - Closed   |      |
| 16-1       | 90  | 3113 | Resolved - Closed   |      |
| 16-10      | 90  | 3113 | Unresolved - Closed | None |
| 16-11      | 91  | 3315 | Resolved - Closed   |      |
| 16-12      | 91  | 3315 | Resolved - Closed   |      |
| 16-13      | 91  | 3315 | Resolved - Closed   |      |
| 16-14      | 91  | 3315 | Resolved - Closed   |      |
| 16-15      | 91  | 3315 | Resolved - Closed   |      |
| 16-16      | 91  | 3315 | Resolved - Closed   |      |
| 16-17      | 120 | 3834 | Resolved - Closed   |      |
| 16-18      | 149 | 4406 | Resolved - Closed   |      |
| 16-19      | 149 | 4406 | Resolved - Closed   |      |
| 16-2       | 90  | 3113 | Resolved - Closed   |      |
| 16-20      | 186 | 5164 | Unresolved - Closed | None |
| 16-3       | 90  | 3113 | Resolved - Closed   |      |
| 16-4       | 90  | 3113 | Resolved - Closed   |      |
| 16-5       | 90  | 3113 | Resolved - Closed   |      |
| 16-6       | 90  | 3113 | Resolved - Closed   |      |
| 16-7       | 90  | 3113 | Unresolved - Closed | None |
| 16-8       | 90  | 3113 | Resolved - Closed   |      |
| 16-9       | 90  | 3113 | Resolved - Closed   |      |
| 17.04-1    | 92  | 3688 | Resolved - Closed   |      |
| 17.04-2    | 92  | 3688 | Resolved - Closed   |      |
| 17.04-3    | 92  | 3688 | Resolved - Closed   |      |
| 17.04-4    | 92  | 3688 | Resolved - Closed   |      |
| 17.04-5    | 197 | 5312 | Resolved - Closed   |      |
| 17.04-6    | 197 | 5312 | Resolved - Closed   |      |
| 17.04-7    | 197 | 5312 | Resolved - Closed   |      |
| 17.04-8    | 197 | 5312 | Resolved - Closed   |      |
| 17.04-9    | 253 | 6410 | Resolved - Closed   |      |
| 17.5-1     | 79  | 2996 | Resolved - Closed   |      |
| 17.5-10    | 79  | 2996 | Resolved - Closed   |      |
| 17.5-11    | 189 | 5237 | Resolved - Closed   |      |
| 17.5-12    | 189 | 5237 | Resolved - Closed   |      |
| 17.5-2     | 79  | 2996 | Resolved - Closed   |      |
| 17.5-3     | 79  | 2996 | Resolved - Closed   |      |
| 17.5-4     | 79  | 2996 | Resolved - Closed   |      |
| 17.5-5     | 79  | 2996 | Resolved - Closed   |      |
| 17.5-6     | 79  | 2996 | Resolved - Closed   |      |
| 17.5-7     | 79  | 2996 | Resolved - Closed   |      |
| 17.5-8     | 79  | 2996 | Resolved - Closed   |      |

|          |     |      |                   |
|----------|-----|------|-------------------|
| 17.5-9   | 79  | 2996 | Resolved - Closed |
| 19.03-1  | 191 | 4986 | Resolved - Closed |
| 19.03-10 | 191 | 4986 | Resolved - Closed |
| 19.03-11 | 191 | 4986 | Resolved - Closed |
| 19.03-12 | 191 | 4986 | Resolved - Closed |
| 19.03-13 | 191 | 4986 | Resolved - Closed |
| 19.03-14 | 191 | 4986 | Resolved - Closed |
| 19.03-15 | 191 | 4986 | Resolved - Closed |
| 19.03-16 | 191 | 4986 | Resolved - Closed |
| 19.03-17 | 191 | 4986 | Resolved - Closed |
| 19.03-18 | 191 | 4986 | Resolved - Closed |
| 19.03-19 | 191 | 4986 | Resolved - Closed |
| 19.03-2  | 191 | 4986 | Resolved - Closed |
| 19.03-20 | 191 | 4986 | Resolved - Closed |
| 19.03-21 | 191 | 4986 | Resolved - Closed |
| 19.03-22 | 191 | 4986 | Resolved - Closed |
| 19.03-23 | 191 | 4986 | Resolved - Closed |
| 19.03-24 | 191 | 4986 | Resolved - Closed |
| 19.03-25 | 191 | 4986 | Resolved - Closed |
| 19.03-26 | 191 | 4986 | Resolved - Closed |
| 19.03-27 | 191 | 4986 | Resolved - Closed |
| 19.03-28 | 191 | 4986 | Resolved - Closed |
| 19.03-29 | 191 | 4986 | Resolved - Closed |
| 19.03-3  | 191 | 4986 | Resolved - Closed |
| 19.03-30 | 191 | 4986 | Resolved - Closed |
| 19.03-31 | 191 | 4986 | Resolved - Closed |
| 19.03-32 | 191 | 4986 | Resolved - Closed |
| 19.03-33 | 191 | 4986 | Resolved - Closed |
| 19.03-34 | 191 | 4986 | Resolved - Closed |
| 19.03-35 | 191 | 4986 | Resolved - Closed |
| 19.03-36 | 191 | 4986 | Resolved - Closed |
| 19.03-37 | 191 | 4986 | Resolved - Closed |
| 19.03-38 | 191 | 4986 | Resolved - Closed |
| 19.03-39 | 191 | 4986 | Resolved - Closed |
| 19.03-4  | 191 | 4986 | Resolved - Closed |
| 19.03-40 | 191 | 4986 | Resolved - Closed |
| 19.03-41 | 191 | 4986 | Resolved - Closed |
| 19.03-42 | 191 | 4986 | Resolved - Closed |
| 19.03-43 | 191 | 4986 | Resolved - Closed |
| 19.03-44 | 191 | 4986 | Resolved - Closed |
| 19.03-45 | 191 | 4986 | Resolved - Closed |
| 19.03-46 | 191 | 4986 | Resolved - Closed |
| 19.03-47 | 191 | 4986 | Resolved - Closed |
| 19.03-5  | 191 | 4986 | Resolved - Closed |
| 19.03-6  | 191 | 4986 | Resolved - Closed |
| 19.03-7  | 191 | 4986 | Resolved - Closed |
| 19.03-8  | 191 | 4986 | Resolved - Closed |

|         |     |      |                     |                       |
|---------|-----|------|---------------------|-----------------------|
| 19.03-9 | 191 | 4986 | Resolved - Closed   |                       |
| 19-1    | 26  | 3287 | Unresolved - Closed | None                  |
| 19-10   | 165 | 4619 | Unresolved - Closed | None                  |
| 19-11   | 166 | 4638 | Unresolved - Closed | None                  |
| 19-12   | 166 | 4638 | Resolved - Closed   |                       |
| 19-13   | 166 | 4638 | Unresolved - Closed | None                  |
| 19-14   | 210 | 5069 | Unresolved - Closed | None                  |
| 19-15   | 218 | 5731 | Unresolved - Closed | None                  |
| 19-16   | 230 | 6001 | Confirmatory Action | NRC Confirmatory Item |
| 19-17   | 232 | 6045 | In Evaluation       | None                  |
| 19-18   | 232 | 6045 | Confirmatory Action | NRC Confirmatory Item |
| 19-19   | 248 | 6320 | In Evaluation       | None                  |
| 19-2    | 26  | 3287 | Unresolved - Closed | None                  |
| 19-20   | 259 | 6441 | Confirmatory Action | App Confirmatory Item |
| 19-3    | 26  | 3287 | Resolved - Closed   |                       |
| 19-4    | 28  | 3214 | Resolved - Closed   |                       |
| 19-5    | 28  | 3214 | Unresolved - Closed | None                  |
| 19-6    | 28  | 3214 | Unresolved - Closed | None                  |
| 19-7    | 28  | 3214 | Unresolved - Closed | None                  |
| 19-8    | 93  | 3729 | Confirmatory Action | NRC Confirmatory Item |
| 19-9    | 165 | 4619 | Resolved - Closed   |                       |
| NONE-1  | 130 | 4243 | Resolved - Closed   |                       |
| NONE-2  | 131 | 4244 | Resolved - Closed   |                       |
| NONE-3  | 132 | 4245 | Resolved - Closed   |                       |



| <b>Safety Review Document Section</b>      | <b>Technical Branch</b> | <b>RAI Issue Date</b> | <b>Response Date</b> |
|--|-------------------------|-----------------------|----------------------|
| Introduction and Interfaces                | NMIP                    | 1/14/2011             | 5/6/2011             |
| Introduction and Interfaces                | NMIP                    | 1/14/2011             | 5/6/2011             |
| Introduction and Interfaces                | NMIP                    | 1/14/2011             | 5/6/2011             |
| Introduction and Interfaces                | NMIP                    | 1/14/2011             | 5/6/2011             |
| Introduction and Interfaces                | NMIP                    | 1/14/2011             | 5/6/2011             |
| Introduction and Interfaces                | NMIP                    | 1/14/2011             | 5/6/2011             |
| Other Regulatory Considerations            | NMIP                    | 6/25/2012             |                      |
| <del>Other Regulatory Considerations</del> | <del>NMIP</del>         | <del>6/25/2012</del>  | <del>7/24/2012</del> |
| Other Regulatory Considerations            | NMIP                    | 6/25/2012             |                      |
| <del>Other Regulatory Considerations</del> | <del>NMIP</del>         | <del>6/25/2012</del>  | <del>7/24/2012</del> |
| Other Regulatory Considerations            | NMIP                    | 6/25/2012             | 7/24/2012            |
| <del>Other Regulatory Considerations</del> | <del>NMIP</del>         | <del>6/25/2012</del>  |                      |
| Introduction and Interfaces                | NMIP                    | 7/15/2009             | 8/24/2009            |
| Introduction and Interfaces                | NSIR/DRP/RSPLB          | 2/7/2012              | 3/9/2012             |
| Introduction and Interfaces                | NSIR/DRP/RSPLB          | 2/7/2012              | 3/9/2012             |
| Introduction and Interfaces                | NMIP                    | 6/25/2012             | 7/24/2012            |
| Introduction and Interfaces                | NMIP                    | 6/25/2012             | 7/24/2012            |
| Introduction and Interfaces                | NMIP                    | 4/27/2010             | 4/30/2010            |
| Introduction and Interfaces                | NMIP                    | 4/27/2010             |                      |
| Introduction and Interfaces                | NMIP                    | 2/25/2011             | 5/20/2011            |
| Introduction and Interfaces                | NMIP                    | 9/27/2011             | 10/10/2011           |
| Introduction and Interfaces                | NMIP                    | 10/31/2011            | 11/14/2011           |
| Introduction and Interfaces                | CHPB                    | 11/2/2011             | 12/6/2011            |
| Introduction and Interfaces                | NSIR/DRP/RSPLB          | 2/7/2012              | 3/9/2012             |
| Identification of Potential Hazards in Si  | RSAC                    | 9/3/2009              | 10/15/2009           |
| Identification of Potential Hazards in Si  | RSAC                    | 9/3/2009              | 10/15/2009           |
| Evaluation of Potential Accidents          | RSAC                    | 9/3/2009              | 10/15/2009           |
| Evaluation of Potential Accidents          | RSAC                    | 9/3/2009              | 10/15/2009           |
| Evaluation of Potential Accidents          | RSAC                    | 9/3/2009              | 10/15/2009           |
| Evaluation of Potential Accidents          | RSAC                    | 9/3/2009              | 10/15/2009           |
| Evaluation of Potential Accidents          | RSAC                    | 9/3/2009              | 10/15/2009           |
| Evaluation of Potential Accidents          | RSAC                    | 9/3/2009              | 10/15/2009           |
| Evaluation of Potential Accidents          | RSAC                    | 9/3/2009              | 11/18/2009           |
| Regional Climatology                       | RSAC                    | 9/9/2009              | 10/21/2009           |
| Regional Climatology                       | RSAC                    | 4/27/2010             | 6/7/2010             |
| Regional Climatology                       | RSAC                    | 12/20/2010            | 1/24/2011            |
| Regional Climatology                       | RSAC                    | 2/14/2011             | 3/18/2011            |
| Regional Climatology                       | RSAC                    | 4/27/2011             | 5/17/2011            |
| Regional Climatology                       | RSAC                    | 11/23/2011            | 1/9/2012             |
| Regional Climatology                       | RSAC                    | 9/9/2009              | 10/21/2009           |
| Regional Climatology                       | RSAC                    | 9/9/2009              | 10/21/2009           |
| Regional Climatology                       | RSAC                    | 9/9/2009              | 10/21/2009           |
| Regional Climatology                       | RSAC                    | 9/9/2009              | 10/21/2009           |
| Regional Climatology                       | RSAC                    | 4/27/2010             | 6/7/2010             |

|                                       |      |           |            |
|---------------------------------------|------|-----------|------------|
| Regional Climatology                  | RSAC | 4/27/2010 | 6/7/2010   |
| Regional Climatology                  | RSAC | 4/27/2010 | 6/7/2010   |
| Regional Climatology                  | RSAC | 4/27/2010 | 6/7/2010   |
| Local Meteorology                     | RSAC | 9/5/2009  | 10/19/2009 |
| Local Meteorology                     | RSAC | 9/5/2009  | 10/19/2009 |
| Local Meteorology                     | RSAC | 9/5/2009  | 10/19/2009 |
| Local Meteorology                     | RSAC | 4/27/2010 | 6/25/2010  |
| Local Meteorology                     | RSAC | 4/27/2010 | 6/25/2010  |
| Onsite Meteorological Measurements    | RSAC | 4/24/2009 | 5/8/2009   |
| Onsite Meteorological Measurements    | RSAC | 4/27/2010 | 6/7/2010   |
| Onsite Meteorological Measurements    | RSAC | 4/27/2010 | 6/7/2010   |
| Onsite Meteorological Measurements    | RSAC | 4/27/2010 | 6/7/2010   |
| Onsite Meteorological Measurements    | RSAC | 4/27/2010 | 6/7/2010   |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Onsite Meteorological Measurements    | RSAC | 9/5/2009  | 10/19/2009 |
| Short Term Atmospheric Dispersion Est | RSAC | 9/23/2009 | 11/11/2009 |
| Short Term Atmospheric Dispersion Est | RSAC | 4/27/2010 | 6/24/2010  |
| Short Term Atmospheric Dispersion Est | RSAC | 4/27/2010 | 6/24/2010  |
| Short Term Atmospheric Dispersion Est | RSAC | 4/27/2010 | 6/24/2010  |
| Short Term Atmospheric Dispersion Est | RSAC | 9/23/2009 | 11/11/2009 |
| Short Term Atmospheric Dispersion Est | RSAC | 9/23/2009 | 11/11/2009 |
| Short Term Atmospheric Dispersion Est | RSAC | 9/23/2009 | 11/11/2009 |
| Short Term Atmospheric Dispersion Est | RSAC | 9/23/2009 | 11/11/2009 |
| Short Term Atmospheric Dispersion Est | RSAC | 9/23/2009 | 11/11/2009 |
| Short Term Atmospheric Dispersion Est | RSAC | 9/23/2009 | 11/11/2009 |
| Short Term Atmospheric Dispersion Est | RSAC | 9/23/2009 | 11/11/2009 |
| Short Term Atmospheric Dispersion Est | RSAC | 4/27/2010 | 6/24/2010  |
| Short Term Atmospheric Dispersion Est | RSAC | 4/27/2010 | 6/24/2010  |
| Term Atmospheric Dispersion Estimate  | RSAC | 9/18/2009 | 10/30/2009 |
| Term Atmospheric Dispersion Estimate  | RSAC | 9/18/2009 | 10/30/2009 |
| Term Atmospheric Dispersion Estimate  | RSAC | 4/27/2010 | 6/7/2010   |
| Term Atmospheric Dispersion Estimate  | RSAC | 4/27/2010 | 6/7/2010   |
| Term Atmospheric Dispersion Estimate  | RSAC | 4/27/2010 | 6/7/2010   |
| Hydrologic Description                | RHEB | 10/1/2009 | 11/13/2009 |
| Hydrologic Description                | RHEB | 10/1/2009 | 11/13/2009 |
| Hydrologic Description                | RHEB | 10/1/2009 | 11/13/2009 |
| Hydrologic Description                | RHEB | 10/1/2009 | 11/13/2009 |
| Hydrologic Description                | RHEB | 10/1/2009 | 11/13/2009 |
| Hydrologic Description                | RHEB | 2/18/2010 | 7/16/2010  |
| Hydrologic Description                | RHEB | 2/18/2010 | 7/16/2010  |
| Floods                                | RHEB | 10/1/2009 | 11/13/2009 |
| Floods                                | RHEB | 2/18/2010 | 7/16/2010  |

|  |      |            |            |
|--|------|------------|------------|
| Probable Maximum Flood (PMF) on Str RHEB |      | 10/1/2009  | 11/13/2009 |
| Probable Maximum Flood (PMF) on Str RHEB |      | 2/24/2010  | 7/16/2010  |
| Probable Maximum Flood (PMF) on Str RHEB |      | 2/24/2010  | 7/16/2010  |
| Probable Maximum Flood (PMF) on Str RHEB |      | 11/15/2010 | 12/16/2010 |
| Probable Maximum Flood (PMF) on Str RHEB |      | 10/1/2009  | 11/13/2009 |
| Probable Maximum Flood (PMF) on Str RHEB |      | 10/1/2009  | 11/13/2009 |
| Probable Maximum Flood (PMF) on Str RHEB |      | 10/1/2009  | 11/13/2009 |
| Probable Maximum Flood (PMF) on Str RHEB |      | 2/24/2010  | 7/16/2010  |
| Probable Maximum Flood (PMF) on Str RHEB |      | 2/24/2010  | 7/16/2010  |
| Probable Maximum Flood (PMF) on Str RHEB |      | 2/24/2010  | 7/16/2010  |
| Probable Maximum Flood (PMF) on Str RHEB |      | 2/24/2010  | 7/16/2010  |
| Probable Maximum Flood (PMF) on Str RHEB |      | 2/24/2010  | 7/16/2010  |
| Probable Maximum Flood (PMF) on Str RHEB |      | 2/24/2010  | 4/20/2010  |
| Potential Dam Failures                   | RHEB | 10/2/2009  | 11/13/2009 |
| Potential Dam Failures                   | RHEB | 10/2/2009  | 11/13/2009 |
| Potential Dam Failures                   | RHEB | 10/2/2009  | 11/13/2009 |
| Potential Dam Failures                   | RHEB | 10/2/2009  | 11/13/2009 |
| Potential Dam Failures                   | RHEB | 2/21/2010  | 7/16/2010  |
| Potential Dam Failures                   | RHEB | 2/21/2010  | 7/16/2010  |
| Potential Dam Failures                   | RHEB | 2/21/2010  | 7/16/2010  |
| Probable Maximum Surge and Seiche F      | RHEB | 10/2/2009  | 11/13/2009 |
| Probable Maximum Surge and Seiche F      | RHEB | 10/2/2009  | 11/13/2009 |
| Probable Maximum Surge and Seiche F      | RHEB | 10/2/2009  | 11/13/2009 |
| Probable Maximum Surge and Seiche F      | RHEB | 10/2/2009  | 11/13/2009 |
| Probable Maximum Surge and Seiche F      | RHEB | 2/26/2010  | 4/20/2010  |
| Probable Maximum Surge and Seiche F      | RHEB | 2/26/2010  | 8/26/2010  |
| Probable Maximum Surge and Seiche F      | RHEB | 2/26/2010  | 8/26/2010  |
| Probable Maximum Tsunami Flooding        | RHEB | 10/2/2009  | 11/13/2009 |
| Probable Maximum Tsunami Flooding        | RHEB | 10/2/2009  | 11/13/2009 |
| Ice Effects                              | RHEB | 10/1/2009  | 11/13/2009 |
| Ice Effects                              | RHEB | 10/1/2009  | 11/13/2009 |
| Ice Effects                              | RHEB | 10/1/2009  | 11/13/2009 |
| Ice Effects                              | RHEB | 2/21/2010  | 5/6/2010   |
| Flooding Protection Requirements         | RHEB | 10/1/2009  | 11/13/2009 |
| Low Water Considerations                 | RHEB | 10/2/2009  | 11/13/2009 |
| Low Water Considerations                 | RHEB | 10/2/2009  | 11/13/2009 |
| Groundwater                              | RHEB | 10/2/2009  | 11/13/2009 |
| Groundwater                              | RHEB | 2/26/2010  | 8/26/2010  |
| Groundwater                              | RHEB | 2/26/2010  | 8/26/2010  |
| Groundwater                              | RHEB | 2/26/2010  | 8/26/2010  |
| Groundwater                              | RHEB | 2/26/2010  | 8/26/2010  |
| Groundwater                              | RHEB | 2/26/2010  | 8/26/2010  |
| Groundwater                              | RHEB | 2/26/2010  | 8/26/2010  |
| Groundwater                              | RHEB | 2/26/2010  | 8/26/2010  |
| Groundwater                              | RHEB | 2/26/2010  | 8/26/2010  |
| Groundwater                              | RHEB | 10/2/2009  | 11/13/2009 |
| Groundwater                              | RHEB | 10/2/2009  | 11/13/2009 |
| Groundwater                              | RHEB | 10/2/2009  | 11/13/2009 |



|  |      |            |            |
|--|------|------------|------------|
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 9/10/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 9/10/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 9/10/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 9/10/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 9/10/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 8/28/2009  |
| Vibratory Ground Motion                  | RGS1 | 6/9/2010   | 8/19/2010  |
| Vibratory Ground Motion                  | RGS1 | 6/9/2010   | 8/19/2010  |
| Vibratory Ground Motion                  | RGS1 | 6/9/2010   | 8/19/2010  |
| Vibratory Ground Motion                  | RGS1 | 6/9/2010   | 8/19/2010  |
| Vibratory Ground Motion                  | RGS1 | 6/9/2010   | 8/19/2010  |
| Vibratory Ground Motion                  | RGS1 | 3/15/2012  | 11/10/2011 |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 10/28/2009 |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 9/10/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 9/10/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 9/10/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 8/28/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 9/10/2009  |
| Vibratory Ground Motion                  | RGS1 | 7/1/2009   | 8/28/2009  |
| Surface Faulting                         | RGS2 | 7/14/2009  | 9/10/2009  |
| Surface Faulting                         | RGS2 | 7/14/2009  | 9/10/2009  |
| Surface Faulting                         | RGS2 | 7/14/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 10/28/2009 |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 10/28/2009 |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 8/28/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 8/28/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/28/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/28/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 10/28/2009 |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 10/28/2009 |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/8/2010   | 9/10/2010  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/8/2010   | 9/10/2010  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/8/2010   | 9/10/2010  |
| Stability of Subsurface Materials and Fr | RGS1 | 6/24/2011  | 7/28/2011  |
| Stability of Subsurface Materials and Fr | RGS1 | 10/14/2011 | 12/1/2011  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 10/28/2009 |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 10/28/2009 |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |
| Stability of Subsurface Materials and Fr | RGS1 | 7/17/2009  | 9/10/2009  |

|  |      |            |            |
|--|------|------------|------------|
| Stability of Subsurface Materials and F  | RGS1 | 7/17/2009  | 10/28/2009 |
| Stability of Slopes                      | RGS1 | 7/14/2009  | 10/28/2009 |
| Stability of Slopes                      | RGS1 | 7/14/2009  | 9/28/2009  |
| Stability of Slopes                      | RGS1 | 7/14/2009  | 9/10/2009  |
| Onsite Meteorological Measurements       | RSAC | 11/23/2010 | 12/9/2010  |
| Seismic Classification                   | EMB2 | 9/5/2009   | 10/19/2009 |
| Seismic Classification                   | EMB2 | 9/5/2009   | 10/19/2009 |
| System Quality Group Classification      | EMB2 | 9/20/2009  | 11/5/2009  |
| System Quality Group Classification      | EMB2 | 9/20/2009  | 11/5/2009  |
| System Quality Group Classification      | EMB2 | 9/20/2009  | 11/5/2009  |
| System Quality Group Classification      | EMB2 | 9/20/2009  | 11/5/2009  |
| System Quality Group Classification      | EMB2 | 9/27/2010  | 11/18/2010 |
| Wind Loading                             | SEB1 | 9/14/2009  | 11/8/2010  |
| Wind Loading                             | SEB1 | 9/14/2009  | 10/26/2009 |
| Tornado Loads                            | SEB1 | 9/20/2009  | 11/5/2009  |
| Tornado Loads                            | SEB1 | 9/20/2009  | 11/5/2009  |
| Tornado Loads                            | SEB1 | 9/20/2009  | 11/5/2009  |
| Tornado Loads                            | SEB1 | 9/20/2009  | 11/8/2010  |
| Tornado Loads                            | SEB1 | 9/20/2009  | 11/5/2009  |
| Tornado Loads                            | SEB1 | 9/20/2009  | 11/5/2009  |
| Tornado Loads                            | SEB1 | 9/20/2009  | 11/5/2009  |
| Tornado Loads                            | SEB1 | 3/3/2010   | 4/5/2010   |
| Tornado Loads                            | SEB1 | 3/13/2012  |            |
| Turbine Missiles                         | CIB1 | 7/12/2009  | 8/24/2009  |
| Site Proximity Missiles (Except Aircraft | RSAC | 9/3/2009   | 10/15/2009 |
| Generated Missiles                       | SBPB | 9/25/2009  | 11/13/2009 |
| Barrier Design Procedures                | SEB1 | 10/9/2009  | 11/20/2009 |
| Determination of Rupture Locations an    | EMB2 | 8/11/2009  | 9/22/2009  |
| Determination of Rupture Locations an    | EMB2 | 8/11/2009  | 9/22/2009  |
| Seismic Design Parameters                | SEB1 | 9/14/2009  | 10/26/2009 |
| Seismic Design Parameters                | SEB1 | 9/14/2009  | 10/26/2009 |
| Seismic Design Parameters                | SEB1 | 9/14/2009  | 10/26/2009 |
| Seismic Design Parameters                | SEB1 | 9/14/2009  | 10/26/2009 |
| Seismic Design Parameters                | SEB1 | 9/14/2009  | 10/26/2009 |
| Seismic Design Parameters                | SEB1 | 12/6/2010  | 1/27/2011  |
| Seismic Design Parameters                | SEB1 | 2/15/2011  | 3/18/2011  |
| Seismic Design Parameters                | SEB1 | 3/15/2011  | 4/8/2011   |
| Seismic Design Parameters                | SEB1 | 6/3/2011   | 7/19/2011  |
| Seismic System Analysis                  | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis                  | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis                  | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis                  | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis                  | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis                  | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis                  | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis                  | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis                  | SEB1 | 7/12/2010  | 10/6/2010  |

|                                     |      |            |            |
|-------------------------------------|------|------------|------------|
| Seismic System Analysis             | SEB1 | 10/25/2010 | 11/24/2010 |
| Seismic System Analysis             | SEB1 | 12/6/2010  | 1/27/2011  |
| Seismic System Analysis             | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis             | SEB1 | 12/6/2010  | 1/27/2011  |
| Seismic System Analysis             | SEB1 | 6/3/2011   | 10/10/2011 |
| Seismic System Analysis             | SEB1 | 6/3/2011   | 8/4/2011   |
| Seismic System Analysis             | SEB1 | 8/22/2011  | 10/27/2011 |
| Seismic System Analysis             | SEB1 | 8/22/2011  | 10/27/2011 |
| Seismic System Analysis             | SEB1 | 8/22/2011  | 10/27/2011 |
| Seismic System Analysis             | SEB1 | 2/27/2012  |            |
| Seismic System Analysis             | SEB1 | 2/27/2012  |            |
| Seismic System Analysis             | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis             | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis             | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis             | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis             | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis             | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis             | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic System Analysis             | SEB1 | 9/15/2009  | 11/24/2009 |
| Seismic Subsystem Analysis          | SEB1 | 9/18/2009  | 10/30/2009 |
| Seismic Subsystem Analysis          | SEB1 | 9/18/2009  | 10/30/2009 |
| Seismic Subsystem Analysis          | SEB1 | 5/18/2010  | 8/9/2010   |
| Seismic Subsystem Analysis          | SEB1 | 5/18/2010  | 8/9/2010   |
| Seismic Instrumentation             | RGS1 | 9/9/2009   | 11/21/2009 |
| Seismic Instrumentation             | RGS1 | 2/26/2010  | 3/18/2011  |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 2/26/2010  | 4/1/2010   |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Concrete Containment                | SEB1 | 10/2/2009  | 11/13/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/9/2009  | 12/14/2009 |
| Other Seismic Category   Structures | SEB1 | 10/9/2009  | 12/14/2009 |
| Other Seismic Category   Structures | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category   Structures | SEB1 | 10/9/2009  | 12/14/2009 |





|   |      |            |            |
|---|------|------------|------------|
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 3/18/2011  |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 10/2/2009  | 12/10/2009 |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 5/21/2010  | 8/9/2010   |
| Other Seismic Category I Structures     | SEB1 | 10/25/2010 | 1/6/2011   |
| Other Seismic Category I Structures     | SEB1 | 10/25/2010 | 1/6/2011   |
| Other Seismic Category I Structures     | SEB1 | 10/25/2010 | 1/6/2011   |
| Other Seismic Category I Structures     | SEB1 | 10/2/2009  | 12/10/2009 |
| Foundations                             | SEB1 | 10/2/2009  | 11/13/2009 |
| Foundations                             | SEB1 | 10/2/2009  | 11/13/2009 |
| Foundations                             | SEB1 | 10/2/2009  | 11/13/2009 |
| Foundations                             | SEB1 | 10/2/2009  | 11/13/2009 |
| Foundations                             | SEB1 | 10/2/2009  | 11/13/2009 |
| ASME Code Class 1, 2, and 3 Component   | EMB2 | 9/25/2009  | 11/13/2009 |
| ASME Code Class 1, 2, and 3 Component   | EMB2 | 9/25/2009  | 11/13/2009 |
| Functional Design Qualification and Ins | CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins | CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins | CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins | CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins | CIB1 | 9/12/2011  | 11/7/2011  |
| Functional Design Qualification and Ins | CIB1 | 9/12/2011  | 11/7/2011  |
| Functional Design Qualification and Ins | CIB1 | 9/12/2011  | 11/7/2011  |
| Functional Design Qualification and Ins | CIB1 | 9/12/2011  | 11/7/2011  |
| Functional Design Qualification and Ins | CIB1 | 9/12/2011  | 11/7/2011  |
| Functional Design Qualification and Ins | CIB1 | 9/12/2011  | 11/7/2011  |
| Functional Design Qualification and Ins | CIB1 | 9/12/2011  | 11/7/2011  |
| Functional Design Qualification and Ins | CIB1 | 9/14/2009  | 10/26/2009 |

|  |            |            |
|--|------------|------------|
| Functional Design Qualification and Ins CIB1 | 9/12/2011  | 11/7/2011  |
| Functional Design Qualification and Ins CIB1 | 12/14/2011 | 2/27/2012  |
| Functional Design Qualification and Ins CIB1 | 12/14/2011 | 6/13/2012  |
| Functional Design Qualification and Ins CIB1 | 12/14/2011 | 2/27/2012  |
| Functional Design Qualification and Ins CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins CIB1 | 9/14/2009  | 10/26/2009 |
| Functional Design Qualification and Ins CIB1 | 9/14/2009  | 10/26/2009 |
| Seismic and Dynamic Qualification of N EMB2  | 8/11/2009  | 9/22/2009  |
| Seismic and Dynamic Qualification of N EMB2  | 8/11/2009  | 9/22/2009  |
| Seismic and Dynamic Qualification of N EMB2  | 8/11/2009  | 9/22/2009  |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar EEB    | 9/30/2009  | 3/5/2010   |
| Environmental Qualification of Mechar EEB    | 9/30/2009  | 3/5/2010   |
| Environmental Qualification of Mechar EEB    | 9/30/2009  | 3/5/2010   |
| Environmental Qualification of Mechar EEB    | 9/30/2009  | 3/5/2010   |
| Environmental Qualification of Mechar EEB    | 9/30/2009  | 3/5/2010   |
| Environmental Qualification of Mechar EEB    | 9/30/2009  | 3/5/2010   |
| Environmental Qualification of Mechar CIB1   | 11/10/2011 | 2/27/2012  |
| Environmental Qualification of Mechar CIB1   | 11/10/2011 | 2/27/2012  |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 11/10/2011 | 2/27/2012  |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Environmental Qualification of Mechar CIB1   | 9/23/2009  | 11/11/2009 |
| Compliance With the Codes and Stand: CIB1    | 9/4/2009   | 10/19/2009 |
| Compliance With the Codes and Stand: CIB1    | 9/4/2009   | 10/19/2009 |
| Applicable Code Cases EMB1                   | 9/4/2009   | 10/19/2009 |
| Applicable Code Cases CIB1                   | 9/4/2009   | 10/19/2009 |
| Reactor Coolant Pressure Boundary Me: CIB1   | 4/4/2011   | 5/2/2011   |
| Reactor Coolant Pressure Boundary Ins CIB1   | 9/26/2009  | 11/5/2009  |
| Reactor Coolant Pressure Boundary Ins CIB1   | 3/31/2011  | 4/19/2011  |
| Reactor Coolant Pressure Boundary Le: SBPB   | 9/14/2009  | 10/26/2009 |
| Reactor Coolant Pressure Boundary Le: SBPB   | 9/14/2009  | 10/26/2009 |
| Reactor Coolant Pressure Boundary Le: SBPB   | 1/11/2010  | 2/19/2010  |
| Reactor Vessel Materials CIB1                | 9/18/2009  | 10/30/2009 |
| Reactor Vessel Materials CIB1                | 9/18/2009  | 10/30/2009 |
| Reactor Vessel Materials CIB1                | 1/12/2010  | 2/19/2010  |



|                                     |      |            |            |
|-------------------------------------|------|------------|------------|
| Offsite Power System                | EEB  | 7/29/2009  | 9/8/2009   |
| Offsite Power System                | EEB  | 7/29/2009  | 9/8/2009   |
| Offsite Power System                | EEB  | 4/13/2010  | 5/18/2010  |
| Offsite Power System                | EEB  | 4/13/2010  | 5/18/2010  |
| Offsite Power System                | EEB  | 4/13/2010  | 5/18/2010  |
| Offsite Power System                | EEB  | 10/19/2010 | 12/16/2010 |
| Offsite Power System                | EEB  | 7/29/2009  | 9/8/2009   |
| Offsite Power System                | EEB  | 10/19/2010 | 9/16/2011  |
| Offsite Power System                | EEB  | 7/29/2009  | 9/8/2009   |
| Offsite Power System                | EEB  | 7/29/2009  | 9/8/2009   |
| Offsite Power System                | EEB  | 7/29/2009  | 9/8/2009   |
| Offsite Power System                | EEB  | 7/29/2009  | 9/8/2009   |
| Offsite Power System                | EEB  | 7/29/2009  | 9/8/2009   |
| Offsite Power System                | EEB  | 7/29/2009  | 9/8/2009   |
| AC Power Systems (Onsite)           | EEB  | 7/27/2009  | 9/8/2009   |
| Station Blackout                    | EEB  | 10/19/2010 | 3/23/2011  |
| Station Blackout                    | EEB  | 10/19/2010 | 12/16/2010 |
| Station Blackout                    | EEB  | 10/19/2010 | 12/16/2010 |
| Overhead Heavy Load Handling System | SBPA | 9/9/2009   | 10/21/2009 |
| Station Service Water System        | SBPA | 10/2/2009  | 11/20/2009 |
| Station Service Water System        | BPTS | 3/13/2012  | 5/31/2012  |
| Station Service Water System        | BPTS | 3/13/2012  | 5/31/2012  |
| Station Service Water System        | SBPA | 10/2/2009  | 11/20/2009 |
| Station Service Water System        | SBPA | 10/2/2009  | 11/20/2009 |
| Station Service Water System        | SBPA | 10/2/2009  | 11/20/2009 |
| Station Service Water System        | SBPA | 10/2/2009  | 2/22/2010  |
| Station Service Water System        | BPTS | 3/13/2012  | 5/31/2012  |
| Station Service Water System        | BPTS | 3/13/2012  | 5/31/2012  |
| Station Service Water System        | BPTS | 3/13/2012  | 5/31/2012  |
| Station Service Water System        | BPTS | 3/13/2012  | 5/31/2012  |
| Potable and Sanitary Water Systems  | SBPB | 1/4/2010   | 2/18/2010  |
| Potable and Sanitary Water Systems  | SBPB | 1/4/2010   | 2/18/2010  |
| Potable and Sanitary Water Systems  | SBPB | 1/4/2010   | 2/18/2010  |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | SBPA | 11/22/2011 | 1/24/2012  |
| Ultimate Heat Sink                  | BPTS | 3/30/2012  | 6/7/2012   |
| Ultimate Heat Sink                  | BPTS | 3/30/2012  | 6/7/2012   |
| Ultimate Heat Sink                  | SBPA | 10/9/2009  | 12/16/2009 |
| Ultimate Heat Sink                  | BPTS | 3/30/2012  | 6/7/2012   |
| Ultimate Heat Sink                  | BPTS | 3/30/2012  | 6/7/2012   |



|                                     |      |           |            |
|-------------------------------------|------|-----------|------------|
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Fire Protection Program             | SFPT | 6/30/2009 | 8/11/2009  |
| Communications Systems              | ICE1 | 9/3/2009  | 10/15/2009 |
| Communications Systems              | ICE1 | 9/9/2010  | 10/11/2010 |
| Communications Systems              | ICE1 | 1/14/2011 | 2/18/2011  |
| Communications Systems              | ICE1 | 1/14/2011 | 2/18/2011  |
| Communications Systems              | ICE1 | 1/14/2011 | 2/18/2011  |
| Turbine Rotor Integrity             | CIB1 | 4/29/2009 | 6/17/2009  |
| Turbine Rotor Integrity             | CIB1 | 7/8/2010  | 8/9/2010   |
| Steam and Feedwater System Material | CIB1 | 6/26/2009 | 8/7/2009   |
| Steam and Feedwater System Material | CIB1 | 6/26/2009 | 8/7/2009   |
| Steam and Feedwater System Material | CIB1 | 6/26/2009 | 8/7/2009   |
| Main Steam Supply System            | SBPA | 7/13/2009 | 8/24/2009  |
| Steam Generator Blowdown System     | NWE1 | 7/14/2009 | 8/24/2009  |
| Steam Generator Blowdown System     | NWE1 | 7/14/2009 | 8/24/2009  |
| Steam Generator Blowdown System     | CIB1 | 11/3/2011 | 12/8/2011  |
| Liquid Waste Management System      | SBPA | 8/14/2009 | 9/24/2009  |
| Liquid Waste Management System      | CHPB | 9/7/2009  | 10/19/2009 |
| Liquid Waste Management System      | CHPB | 2/11/2011 | 4/19/2011  |
| Liquid Waste Management System      | CHPB | 2/11/2011 | 4/19/2011  |
| Liquid Waste Management System      | CHPB | 2/11/2011 | 4/19/2011  |
| Liquid Waste Management System      | CHPB | 2/11/2011 | 4/19/2011  |
| Liquid Waste Management System      | CHPB | 2/11/2011 | 4/19/2011  |
| Liquid Waste Management System      | CHPB | 2/11/2011 | 4/19/2011  |
| Liquid Waste Management System      | CHPB | 2/11/2011 | 4/19/2011  |
| Liquid Waste Management System      | CHPB | 2/11/2011 | 4/19/2011  |
| Liquid Waste Management System      | SBPB | 3/10/2011 | 4/13/2011  |
| Liquid Waste Management System      | CHPB | 8/9/2011  | 11/7/2011  |
| Liquid Waste Management System      | SBPA | 8/14/2009 | 9/24/2009  |
| Liquid Waste Management System      | SBPA | 8/14/2009 | 9/24/2009  |
| Liquid Waste Management System      | SBPA | 8/14/2009 | 9/24/2009  |
| Liquid Waste Management System      | CHPB | 9/7/2009  | 10/19/2009 |
| Liquid Waste Management System      | CHPB | 9/7/2009  | 10/19/2009 |
| Liquid Waste Management System      | CHPB | 9/7/2009  | 10/19/2009 |
| Liquid Waste Management System      | CHPB | 9/7/2009  | 10/19/2009 |
| Liquid Waste Management System      | CHPB | 9/7/2009  | 11/5/2009  |
| Gaseous Waste Management System     | SBPA | 9/3/2009  | 10/15/2009 |

|  |      |           |            |
|--|------|-----------|------------|
| Gaseous Waste Management System        | CHPB | 9/3/2009  | 10/15/2009 |
| Gaseous Waste Management System        | CHPB | 1/26/2011 | 4/11/2011  |
| Gaseous Waste Management System        | CHPB | 1/26/2011 | 4/11/2011  |
| Solid Waste Management System          | SBPA | 9/4/2009  | 10/19/2009 |
| Solid Waste Management System          | SBPA | 9/4/2009  | 10/19/2009 |
| Solid Waste Management System          | CHPB | 9/4/2009  | 10/19/2009 |
| Solid Waste Management System          | CHPB | 9/4/2009  | 11/14/2011 |
| Process and Effluent Radiological Moni | CHPB | 9/7/2009  | 10/19/2009 |
| Process and Effluent Radiological Moni | CHPB | 9/7/2009  | 10/19/2009 |
| Process and Effluent Radiological Moni | CHPB | 9/15/2009 | 10/26/2009 |
| Process and Effluent Radiological Moni | CHPB | 1/26/2011 | 4/13/2011  |
| Assuring that Occupational Radiation E | CHPB | 10/5/2009 | 11/16/2009 |
| Assuring that Occupational Radiation E | CHPB | 10/5/2009 | 11/16/2009 |
| Assuring that Occupational Radiation E | CHPB | 10/5/2009 | 11/16/2009 |
| Assuring that Occupational Radiation E | CHPB | 10/5/2009 | 11/16/2009 |
| Radiation Sources                      | CHPB | 9/26/2009 | 11/5/2009  |
| Radiation Sources                      | CHPB | 9/26/2009 | 11/5/2009  |
| Radiation Protection Design Features   | CHPB | 9/30/2009 | 11/11/2009 |
| Radiation Protection Design Features   | CHPB | 1/21/2010 | 2/24/2010  |
| Radiation Protection Design Features   | CHPB | 1/29/2010 | 4/13/2011  |
| Radiation Protection Design Features   | CHPB | 8/15/2011 | 9/16/2011  |
| Radiation Protection Design Features   | CHPB | 10/5/2009 | 11/16/2009 |
| Radiation Protection Design Features   | CHPB | 10/5/2009 | 11/16/2009 |
| Radiation Protection Design Features   | CHPB | 10/5/2009 | 11/16/2009 |
| Radiation Protection Design Features   | CHPB | 10/5/2009 | 11/16/2009 |
| Radiation Protection Design Features   | CHPB | 10/5/2009 | 11/16/2009 |
| Radiation Protection Design Features   | CHPB | 10/5/2009 | 11/16/2009 |
| Radiation Protection Design Features   | CHPB | 10/5/2009 | 11/16/2009 |
| Radiation Protection Design Features   | CHPB | 10/5/2009 | 11/16/2009 |
| Radiation Protection Design Features   | CHPB | 1/21/2010 | 2/24/2010  |
| Operational Radiation Protection Progi | CHPB | 9/30/2009 | 11/11/2009 |
| Operational Radiation Protection Progi | CHPB | 9/30/2009 | 11/11/2009 |
| Operational Radiation Protection Progi | CHPB | 10/5/2009 | 11/16/2009 |
| Operational Radiation Protection Progi | CHPB | 10/5/2009 | 11/16/2009 |
| Operational Radiation Protection Progi | CHPB | 2/2/2010  | 3/9/2010   |
| Operational Radiation Protection Progi | CHPB | 2/2/2010  | 3/9/2010   |
| Management and Technical Support O     | COLP | 9/20/2009 | 11/5/2009  |
| Management and Technical Support O     | COLP | 9/20/2009 | 11/5/2009  |
| Management and Technical Support O     | COLP | 9/20/2009 | 11/5/2009  |
| Management and Technical Support O     | COLP | 9/20/2009 | 11/5/2009  |
| Operating Organization                 | COLP | 9/20/2009 | 11/5/2009  |
| Operating Organization                 | COLP | 9/20/2009 | 11/5/2009  |
| Operating Organization                 | COLP | 9/20/2009 | 11/5/2009  |
| Operating Organization                 | COLP | 9/20/2009 | 11/5/2009  |
| Operating Organization                 | COLP | 9/20/2009 | 11/5/2009  |
| Emergency Planning                     | EP   | 9/20/2009 | 9/16/2010  |
| Emergency Planning                     | EP   | 9/24/2009 | 12/17/2009 |
| Emergency Planning                     | EP   | 9/24/2009 | 12/17/2009 |







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|---|----------------|------------|------------|
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 12/13/2010 | 1/27/2011  |
| Combined License                            | NSIR/DSP/RSRLB | 12/13/2010 | 1/27/2011  |
| Combined License                            | NSIR/DSP/RSRLB | 12/13/2010 | 1/27/2011  |
| Combined License                            | NSIR/DSP/RSRLB | 12/13/2010 | 1/27/2011  |
| Combined License                            | NSIR/DSP/RSRLB | 12/13/2010 | 1/27/2011  |
| Combined License                            | NSIR/DSP/RSRLB | 12/13/2010 | 1/27/2011  |
| Combined License                            | NSIR/DSP/RSRLB | 10/14/2011 | 12/8/2011  |
| Combined License                            | NSIR/DSP/RSRLB | 10/14/2011 | 12/8/2011  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Combined License                            | NSIR/DSP/RSRLB | 4/30/2010  | 6/24/2010  |
| Cyber Security (Future SRP Section)         | NSIR/DSP/ISCPB | 8/26/2011  | 9/16/2011  |
| Cyber Security (Future SRP Section)         | NSIR/DSP/RSRLB | 11/8/2011  | 12/12/2011 |
| Fitness for Duty (Future SRP Section)       | NSIR/DSP/ISCPB | 1/25/2011  | 2/28/2011  |
| Fitness for Duty (Future SRP Section)       | NSIR/DSP/ISCPB | 1/25/2011  | 2/28/2011  |
| Generic Guidelines for Extended Powe CHPB   |                | 1/17/2010  | 2/22/2010  |
| Design Certification and New License A CQVP |                | 9/23/2009  | 11/11/2009 |
| Design Certification and New License A CHPB |                | 9/26/2009  | 11/5/2009  |
| Design Certification and New License A CHPB |                | 9/26/2009  | 11/5/2009  |
| Design Certification and New License A CHPB |                | 9/26/2009  | 11/5/2009  |
| Design Certification and New License A CHPB |                | 9/26/2009  | 11/5/2009  |
| Design Certification and New License A CHPB |                | 9/26/2009  | 11/5/2009  |
| Design Certification and New License A CQVP |                | 9/30/2009  | 11/11/2009 |
| Design Certification and New License A CQVP |                | 9/30/2009  | 11/11/2009 |
| Design Certification and New License A CQVP |                | 5/19/2010  | 6/24/2010  |
| Design Certification and New License A CQVP |                | 5/19/2010  | 6/24/2010  |
| Design Certification and New License A CQVP |                | 8/25/2010  | 11/24/2010 |
| Design Certification and New License A CQVP |                | 9/23/2009  | 11/11/2009 |
| Design Certification and New License A CQVP |                | 5/3/2012   | 7/20/2012  |
| Design Certification and New License A CQVP |                | 5/3/2012   | 6/21/2012  |
| Design Certification and New License A CQVP |                | 9/23/2009  | 11/11/2009 |
| Design Certification and New License A CQVP |                | 9/23/2009  | 11/11/2009 |







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| Large Area Fires (Future SRP Section) SFPT           | 12/6/2010 | 1/31/2011  |
| Probabilistic Risk Assessment and Seve SPLA          | 8/11/2009 | 9/22/2009  |
| Probabilistic Risk Assessment and Seve SPRA          | 5/19/2010 | 6/24/2010  |
| Probabilistic Risk Assessment and Seve SPRA          | 5/20/2010 | 6/24/2010  |
| Probabilistic Risk Assessment and Seve SPRA          | 5/20/2010 | 6/24/2010  |
| Probabilistic Risk Assessment and Seve SPRA          | 5/20/2010 | 6/24/2010  |
| Probabilistic Risk Assessment and Seve SPRA          | 3/15/2011 | 5/2/2011   |
| Probabilistic Risk Assessment and Seve SPRA          | 5/5/2011  | 7/14/2011  |
| Probabilistic Risk Assessment and Seve SPRA          | 9/19/2011 | 10/21/2011 |
| Probabilistic Risk Assessment and Seve SPRA          | 10/7/2011 | 12/8/2011  |
| Probabilistic Risk Assessment and Seve SPRA          | 10/7/2011 | 12/8/2011  |
| Probabilistic Risk Assessment and Seve SPRA          | 2/27/2012 | 5/31/2012  |
| Probabilistic Risk Assessment and Seve SPLA          | 8/11/2009 | 9/22/2009  |
| Probabilistic Risk Assessment and Seve SPRA          | 5/29/2012 | 6/21/2012  |
| Probabilistic Risk Assessment and Seve SPLA          | 8/11/2009 | 9/22/2009  |
| Probabilistic Risk Assessment and Seve SPLA          | 8/14/2009 | 9/24/2009  |
| Probabilistic Risk Assessment and Seve SPLA          | 8/14/2009 | 9/24/2009  |
| Probabilistic Risk Assessment and Seve SPLA          | 8/14/2009 | 9/24/2009  |
| Probabilistic Risk Assessment and Seve SPLA          | 8/14/2009 | 9/24/2009  |
| Probabilistic Risk Assessment and Seve SEB1          | 9/29/2009 | 11/11/2009 |
| Probabilistic Risk Assessment and Seve SPRA          | 5/19/2010 | 6/24/2010  |
| Fitness for Duty (Future SRP Section) NSIR/DSP/ISCPB | 1/17/2010 | 2/22/2010  |
| Fitness for Duty (Future SRP Section) NSIR/DSP/ISCPB | 1/19/2010 | 2/22/2010  |
| Fitness for Duty (Future SRP Section) NSIR/DSP/ISCPB | 1/19/2010 | 2/22/2010  |