

## PMComanchePeakPEm Resource

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**From:** ComanchePeakCOL Resource  
**Sent:** Monday, September 24, 2012 4:17 PM  
**To:** PMComanchePeakPEm Resource  
**Subject:** FW: Comanche Peak COL ERAI database  
**Attachments:** Comanche Peak RAI database.xlsx

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**From:** Monarque, Stephen  
**Sent:** Tuesday, September 18, 2012 1:00 PM  
**To:** ComanchePeakCOL Resource  
**Subject:** FW: Comanche Peak COL ERAI database

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**From:** Monarque, Stephen  
**Sent:** Tuesday, September 18, 2012 12:38 PM  
**To:** Woodlan, Don; [John.Only@luminant.com](mailto:John.Only@luminant.com); Evans, Todd  
**Subject:** Comanche Peak COL ERAI database

With the recent closure of confirmatory items, I am sending new ERAI database to Luminant that incorporates the RAIs that were closed yesterday.

Thanks,

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

**Hearing Identifier:** ComanchePeak\_COL\_Public  
**Email Number:** 1742

**Mail Envelope Properties** (0AA17736E4C4154CA37233EEBFC8DEB20115A032F54A)

**Subject:** FW: Comanche Peak COL ERAI database  
**Sent Date:** 9/24/2012 4:17:28 PM  
**Received Date:** 9/24/2012 4:17:29 PM  
**From:** ComanchePeakCOL Resource

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

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

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

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	616	9/24/2012 4:17:29 PM
Comanche Peak RAI database.xlsx		63986

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

Question Number	RAI NRC System		Question Status	Reason
	Letter	RAI		
Question Number	No	Number	Question Status	Reason
		198	6209 Resolved - Closed	
		198	6209 Resolved - Closed	
		198	6209 Resolved - Closed	
		198	6209 Resolved - Closed	
		198	6209 Resolved - Closed	
		198	6209 Resolved - Closed	
01.05-1		261	6527 Waiting for Official Response	None
01.05-2		261	6527 Waiting for Official Response	None
01.05-2		261	6527 Waiting for Official Response	None
01.05-3		261	6527 Response Evaluation	None
01.01-0		20	2218 Resolved - Closed	
01.01-10		246	6310 Resolved - Closed	
01.01-11		246	6310 Resolved - Closed	
01.01-12		260	6493 Resolved - Closed	
01.01-13		260	6493 Resolved - Closed	
01.01-2		153	4449 Resolved - Closed	
01.01-3		154	4494 Waiting for Official Response	SER Open Item
01.01-5		206	5549 Resolved - Closed	
01.01-6		231	6057 Resolved - Closed	
01.01-7		235	6137 Resolved - Closed	
01.01-8		236	6135 Resolved - Closed	
01.01-9		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 Resolved - Closed	
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 Response	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 Response	None
02.04.12-12	147	4314 Issued/Waiting for Response	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 Response	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 Response	None
02.04.12-9	147	4314 Issued/Waiting for Response	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 Response	None
02.04.13-6	145	4315 Issued/Waiting for Response	None
02.04.13-7	145	4315 Issued/Waiting for Response	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 Response	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 Applicant	Confirmatory Item
02.05.05-2	19	2930	Resolved - Closed	
02.05.05-3	19	2930	Resolved - Closed	
	1-Feb	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 Applicant	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 Response	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 Applicant	Confirmatory Item
03.07.02-22	221	5798 Confirmatory Action Applicant	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 Response	None
03.07.02-27	247	6266 Waiting for Official Response	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 Resolved - Closed	
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 Applicant	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 Applicant	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
09.02.01-11	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 Applicant	Confirmatory Item
09.02.01-7	251	6348 Confirmatory Action Applicant	Confirmatory Item
09.02.01-8	251	6348 Confirmatory Action Applicant	Confirmatory Item
09.02.01-9	251	6348 In Evaluation	None
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
09.02.05-18	252	6358 In Evaluation	None
09.02.05-19	252	6358 Confirmatory Action Applicant	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
09.02.05-22	252	6358 In Evaluation	None
09.02.05-23	252	6358 In Evaluation	None
09.02.05-24	252	6358 Confirmatory Action Applicant	Confirmatory Item
09.02.05-25	252	6358 In Evaluation	None
09.02.05-25	252	6358 In Evaluation	None
09.02.05-26	252	6358 Confirmatory Action Applicant	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	
09.04.05-21	243	6124 Resolved - Closed	
09.04.05-22	243	6124 Confirmatory Action NRC	Confirmatory Item
09.04.05-23	243	6124 Waiting for Official Response	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 Resolved - Closed	
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 Confirmatory Action Applicant	Confirmatory Item
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	
11.04-4	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 Confirmatory Action NRC	None
13.03-44	258	6449 Confirmatory Action NRC	None
13.03-45	258	6449 Confirmatory Action NRC	None
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 Applicant	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 Response	None
13.06.01-58	234	6068	Issued/Waiting for Response	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	None
14.03.03-1	56	2583 In Evaluation	None
14.03.03-2	56	2583 In Evaluation	None
14.03.03-2	56	2583 In Evaluation	None
14.03.03-3	56	2583 In Evaluation	None
14.03.03-4	56	2583 In Evaluation	None
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 Applicant	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	



Safety Review Document Section	Technical Branch	RAI Issue Date	Response Date
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	7/24/2012
Other Regulatory Considerations	NMIP	6/25/2012	
Other Regulatory Considerations	NMIP	6/25/2012	7/24/2012
Other Regulatory Considerations	NMIP	6/25/2012	
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 Site Vicinity	RSAC	9/3/2009	10/15/2009
Identification of Potential Hazards in Site Vicinity	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



Probable Maximum Flood (PMF) on Streams and Rive RHEB		2/24/2010	7/16/2010
Probable Maximum Flood (PMF) on Streams and Rive RHEB		2/24/2010	7/16/2010
Probable Maximum Flood (PMF) on Streams and Rive RHEB		11/15/2010	12/16/2010
Probable Maximum Flood (PMF) on Streams and Rive RHEB		10/1/2009	11/13/2009
Probable Maximum Flood (PMF) on Streams and Rive RHEB		10/1/2009	11/13/2009
Probable Maximum Flood (PMF) on Streams and Rive RHEB		10/1/2009	11/13/2009
Probable Maximum Flood (PMF) on Streams and Rive RHEB		2/24/2010	7/16/2010
Probable Maximum Flood (PMF) on Streams and Rive RHEB		2/24/2010	7/16/2010
Probable Maximum Flood (PMF) on Streams and Rive RHEB		2/24/2010	7/16/2010
Probable Maximum Flood (PMF) on Streams and Rive RHEB		2/24/2010	7/16/2010
Probable Maximum Flood (PMF) on Streams and Rive 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 Flooding	RHEB	10/2/2009	11/13/2009
Probable Maximum Surge and Seiche Flooding	RHEB	10/2/2009	11/13/2009
Probable Maximum Surge and Seiche Flooding	RHEB	10/2/2009	11/13/2009
Probable Maximum Surge and Seiche Flooding	RHEB	10/2/2009	11/13/2009
Probable Maximum Surge and Seiche Flooding	RHEB	2/26/2010	4/20/2010
Probable Maximum Surge and Seiche Flooding	RHEB	2/26/2010	8/26/2010
Probable Maximum Surge and Seiche Flooding	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
Groundwater	RHEB	10/2/2009	11/13/2009

Groundwater	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
Accidental Releases of Radioactive Liquid Effluents in RHEB	RHEB	10/5/2009	11/16/2009
Accidental Releases of Radioactive Liquid Effluents in RHEB	RHEB	10/5/2009	11/16/2009
Accidental Releases of Radioactive Liquid Effluents in RHEB	RHEB	10/5/2009	11/16/2009
Accidental Releases of Radioactive Liquid Effluents in RHEB	RHEB	10/5/2009	11/16/2009
Accidental Releases of Radioactive Liquid Effluents in RHEB	RHEB	2/26/2010	9/16/2010
Accidental Releases of Radioactive Liquid Effluents in RHEB	RHEB	2/26/2010	9/16/2010
Accidental Releases of Radioactive Liquid Effluents in RHEB	RHEB	2/26/2010	9/16/2010
Technical Specifications and Emergency Operation Re RHEB	RHEB	9/30/2009	11/11/2009
Technical Specifications and Emergency Operation Re RHEB	RHEB	9/30/2009	11/11/2009
Technical Specifications and Emergency Operation Re RHEB	RHEB	2/23/2010	3/30/2010
Technical Specifications and Emergency Operation Re RHEB	RHEB	2/23/2010	3/30/2010
Hydrology	RHEB	9/30/2009	11/11/2009
Basic Geologic and Seismic Information	RGS2	7/13/2009	8/28/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/28/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/28/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/28/2009
Basic Geologic and Seismic Information	RGS1	7/13/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS1	9/10/2010	10/11/2010
Basic Geologic and Seismic Information	RGS1	5/12/2011	6/6/2011
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/28/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	8/28/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/28/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Basic Geologic and Seismic Information	RGS2	7/15/2009	9/10/2009
Vibratory Ground Motion	RGS1	7/1/2009	10/28/2009
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	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	9/28/2009
Vibratory Ground Motion	RGS1	7/1/2009	9/10/2009



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 Programs	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	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 and Dynamic Eff	EMB2	8/11/2009	9/22/2009
Determination of Rupture Locations and Dynamic Eff	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
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   Structures	SEB1	10/9/2009	12/14/2009







Functional Design Qualification and Inservice Testing CIB1		12/14/2011	2/27/2012
Functional Design Qualification and Inservice Testing CIB1		12/14/2011	6/13/2012
Functional Design Qualification and Inservice Testing CIB1		12/14/2011	2/27/2012
Functional Design Qualification and Inservice Testing CIB1		9/14/2009	10/26/2009
Functional Design Qualification and Inservice Testing CIB1		9/14/2009	10/26/2009
Functional Design Qualification and Inservice Testing CIB1		9/14/2009	10/26/2009
Functional Design Qualification and Inservice Testing CIB1		9/14/2009	10/26/2009
Functional Design Qualification and Inservice Testing CIB1		9/14/2009	10/26/2009
Functional Design Qualification and Inservice Testing CIB1		9/14/2009	10/26/2009
Functional Design Qualification and Inservice Testing CIB1		9/14/2009	10/26/2009
Seismic and Dynamic Qualification of Mechanical and EMB2		8/11/2009	9/22/2009
Seismic and Dynamic Qualification of Mechanical and EMB2		8/11/2009	9/22/2009
Seismic and Dynamic Qualification of Mechanical and EMB2		8/11/2009	9/22/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr EEB		9/30/2009	3/5/2010
Environmental Qualification of Mechanical and Electr EEB		9/30/2009	3/5/2010
Environmental Qualification of Mechanical and Electr EEB		9/30/2009	3/5/2010
Environmental Qualification of Mechanical and Electr EEB		9/30/2009	3/5/2010
Environmental Qualification of Mechanical and Electr EEB		9/30/2009	3/5/2010
Environmental Qualification of Mechanical and Electr EEB		9/30/2009	3/5/2010
Environmental Qualification of Mechanical and Electr CIB1		11/10/2011	2/27/2012
Environmental Qualification of Mechanical and Electr CIB1		11/10/2011	2/27/2012
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		11/10/2011	2/27/2012
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Environmental Qualification of Mechanical and Electr CIB1		9/23/2009	11/11/2009
Compliance With the Codes and Standards Rule, 10 C CIB1		9/4/2009	10/19/2009
Compliance With the Codes and Standards Rule, 10 C 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 Materials	CIB1	4/4/2011	5/2/2011
Reactor Coolant Pressure Boundary Inservice Inspecti	CIB1	9/26/2009	11/5/2009
Reactor Coolant Pressure Boundary Inservice Inspecti	CIB1	3/31/2011	4/19/2011
Reactor Coolant Pressure Boundary Leakage Detectio	SBPB	9/14/2009	10/26/2009
Reactor Coolant Pressure Boundary Leakage Detectio	SBPB	9/14/2009	10/26/2009
Reactor Coolant Pressure Boundary Leakage Detectio	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
Shelf Energy, and Pressurized Thermal Shock	CIB1	4/1/2009	5/1/2009



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 Systems	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	BPTS	3/13/2012	9/10/2012
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
Station Service Water System	BPTS	3/13/2012	9/10/2012
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	9/10/2012
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
Ultimate Heat Sink	BPTS	3/30/2012	6/7/2012
Ultimate Heat Sink	BPTS	3/30/2012	9/10/2012
Ultimate Heat Sink	BPTS	3/30/2012	6/7/2012
Ultimate Heat Sink	BPTS	3/30/2012	6/7/2012
Ultimate Heat Sink	BPTS	3/30/2012	6/7/2012
Ultimate Heat Sink	BPTS	3/30/2012	9/10/2012
Ultimate Heat Sink	BPTS	3/30/2012	6/7/2012
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
Control Room Area Ventilation System	SPCV	9/18/2009	10/30/2009
Control Room Area Ventilation System	SPCV	9/18/2009	10/30/2009
Control Room Area Ventilation System	SPCV	3/10/2011	4/13/2011
Auxiliary and Radwaste Area Ventilation System	SPCV	9/7/2009	10/19/2009
Engineered Safety Feature Ventilation System	SPCV	10/2/2009	11/13/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	3/24/2011	5/6/2011
Engineered Safety Feature Ventilation System	SPCV	3/24/2011	5/6/2011
Engineered Safety Feature Ventilation System	SPCV	3/24/2011	5/6/2011
Engineered Safety Feature Ventilation System	SPCV	3/24/2011	5/6/2011
Engineered Safety Feature Ventilation System	SPCV	3/24/2011	5/6/2011
Engineered Safety Feature Ventilation System	SPCV	3/24/2011	5/6/2011
Engineered Safety Feature Ventilation System	SPCV	12/14/2011	2/27/2012
Engineered Safety Feature Ventilation System	SPCV	10/2/2009	11/13/2009
Engineered Safety Feature Ventilation System	SPCV	12/14/2011	2/27/2012
Engineered Safety Feature Ventilation System	SPCV	12/14/2011	2/27/2012
Engineered Safety Feature Ventilation System	SPCV	12/14/2011	2/27/2012
Engineered Safety Feature Ventilation System	SPCV	12/14/2011	8/29/2012
Engineered Safety Feature Ventilation System	SPCV	12/14/2011	2/27/2012
Engineered Safety Feature Ventilation System	SPCV	12/14/2011	2/27/2012
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
Engineered Safety Feature Ventilation System	SPCV	10/9/2009	12/16/2009
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
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 Materials	CIB1	6/26/2009	8/7/2009
Steam and Feedwater System Materials	CIB1	6/26/2009	8/7/2009
Steam and Feedwater System Materials	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	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
Solid Waste Management System	CHPB	9/4/2009	10/19/2009
Process and Effluent Radiological Monitoring Instrum	CHPB	9/7/2009	10/19/2009
Process and Effluent Radiological Monitoring Instrum	CHPB	9/7/2009	10/19/2009
Process and Effluent Radiological Monitoring Instrum	CHPB	9/15/2009	10/26/2009
Process and Effluent Radiological Monitoring Instrum	CHPB	1/26/2011	4/13/2011
Assuring that Occupational Radiation Exposures Are /	CHPB	10/5/2009	11/16/2009
Assuring that Occupational Radiation Exposures Are /	CHPB	10/5/2009	11/16/2009
Assuring that Occupational Radiation Exposures Are /	CHPB	10/5/2009	11/16/2009
Assuring that Occupational Radiation Exposures Are /	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 Program	CHPB	9/30/2009	11/11/2009
Operational Radiation Protection Program	CHPB	9/30/2009	11/11/2009
Operational Radiation Protection Program	CHPB	10/5/2009	11/16/2009
Operational Radiation Protection Program	CHPB	10/5/2009	11/16/2009
Operational Radiation Protection Program	CHPB	2/2/2010	3/9/2010
Operational Radiation Protection Program	CHPB	2/2/2010	3/9/2010
Management and Technical Support Organization	COLP	9/20/2009	11/5/2009
Management and Technical Support Organization	COLP	9/20/2009	11/5/2009
Management and Technical Support Organization	COLP	9/20/2009	11/5/2009
Management and Technical Support 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















Probabilistic Risk Assessment and Severe Accident Ev SPLA		8/11/2009	9/22/2009
Probabilistic Risk Assessment and Severe Accident Ev SPRA		5/19/2010	6/24/2010
Probabilistic Risk Assessment and Severe Accident Ev SPRA		5/20/2010	6/24/2010
Probabilistic Risk Assessment and Severe Accident Ev SPRA		5/20/2010	6/24/2010
Probabilistic Risk Assessment and Severe Accident Ev SPRA		5/20/2010	6/24/2010
Probabilistic Risk Assessment and Severe Accident Ev SPRA		3/15/2011	5/2/2011
Probabilistic Risk Assessment and Severe Accident Ev SPRA		5/5/2011	7/14/2011
Probabilistic Risk Assessment and Severe Accident Ev SPRA		9/19/2011	10/21/2011
Probabilistic Risk Assessment and Severe Accident Ev SPRA		10/7/2011	12/8/2011
Probabilistic Risk Assessment and Severe Accident Ev SPRA		10/7/2011	12/8/2011
Probabilistic Risk Assessment and Severe Accident Ev SPRA		2/27/2012	5/31/2012
Probabilistic Risk Assessment and Severe Accident Ev SPLA		8/11/2009	9/22/2009
Probabilistic Risk Assessment and Severe Accident Ev SPRA		5/29/2012	6/21/2012
Probabilistic Risk Assessment and Severe Accident Ev SPLA		8/11/2009	9/22/2009
Probabilistic Risk Assessment and Severe Accident Ev SPLA		8/14/2009	9/24/2009
Probabilistic Risk Assessment and Severe Accident Ev SPLA		8/14/2009	9/24/2009
Probabilistic Risk Assessment and Severe Accident Ev SPLA		8/14/2009	9/24/2009
Probabilistic Risk Assessment and Severe Accident Ev SPLA		8/14/2009	9/24/2009
Probabilistic Risk Assessment and Severe Accident Ev SEB1		9/29/2009	11/11/2009
Probabilistic Risk Assessment and Severe Accident Ev 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