

PMComanchePeakPEm Resource

From: ComanchePeakCOL Resource
Sent: Wednesday, February 20, 2013 5:22 PM
To: PMComanchePeakPEm Resource
Subject: FW: Comanche peak COL project status reports
Attachments: CPNPP ERAI public report.pdf

From: Monarque, Stephen
Sent: Monday, February 04, 2013 10:41 AM
To: Woodlan, Don; ComanchePeakCOL Resource; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William
Cc: Conly, John; Evans, Todd; Russell Bywater (russell_bywater@mnes-us.com); nicholas_kellenberger@mnes-us.com; Bird, Bobby; Reible, Robert; Clouser, Tim; Carver, Ronald; Hamzehee, Hossein; Gina Borsh (regina_borsh@dom.com)
Subject: Comanche peak COL project status reports

Don,

I am sending you the ERAI reports for Comanche Peak in preparation for this Wednesday's conference call.

Thanks,

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

Hearing Identifier: ComanchePeak_COL_Public
Email Number: 1805

Mail Envelope Properties (0AA17736E4C4154CA37233EEBFC8DEB2015527C41243)

Subject: FW: Comanche peak COL project status reports
Sent Date: 2/20/2013 5:22:22 PM
Received Date: 2/20/2013 5:22:26 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

| Files | Size | Date & Time |
|------------------------------|-------------|------------------------|
| MESSAGE | 786 | 2/20/2013 5:22:26 PM |
| CPNPP ERAI public report.pdf | 476304 | |

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Priority: Standard
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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|---------------------------|---------------|---------------|--|-------------------------------|---------------|---------------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| Application Title: | | | Comanche Peak Units 3 and 4 - Dockets 52-034 and 52-035 | | | | | | | | |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| 01.05-1 | 261 | 6527 | Application Specific | Waiting for Official Response | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | 7/24/12 | ML12207A599 |
| 01.05-2 | 261 | 6527 | Application Specific | Waiting for Official Response | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | | |
| 01.05-2 | 261 | 6527 | Application Specific | Waiting for Official Response | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | 7/24/12 | ML12207A599 |
| 01.05-3 | 261 | 6527 | Application Specific | Response Evaluation | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | 7/24/12 | ML12207A599 |
| 01.05-3 | 261 | 6527 | Application Specific | Response Evaluation | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | | |
| 01.05-4 | 269 | 6929 | Std. Design | Response Evaluation | SER Open Item | Other Regulatory Considerations | | 12/13/12 | ML12348A548 | 1/17/13 | ML13022A107 |
| 01-1 | 20 | 2218 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 7/15/09 | ML092010244 | 8/24/09 | ML092380344 |

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| 01-10 | 246 | 6310 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NSIR/DR P/RSPLB | 2/7/12 | ML12038A273 | 3/9/12 | ML12072A337 |
| 01-11 | 246 | 6310 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NSIR/DR P/RSPLB | 2/7/12 | ML12038A273 | 3/9/12 | ML12072A337 |
| 01-12 | 260 | 6493 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 6/25/12 | ML12177A104 | 7/24/12 | ML12207A599 |
| 01-13 | 260 | 6493 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 6/25/12 | ML12177A104 | 7/24/12 | ML12207A599 |
| 01-3 | 154 | 4494 | Application Specific | Waiting for Official Response | SER Open Item | Introduction and Interfaces | NMIP | 4/27/10 | ML101170864 | | |
| 01-5 | 206 | 5549 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 2/25/11 | ML110560841 | 5/20/11 | ML11144A060 |
| 01-6 | 231 | 6057 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 9/27/11 | ML11270A385 | 10/10/11 | ML11285A241 |
| 01-7 | 235 | 6137 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 10/31/11 | ML11304A051 | 11/14/11 | ML11320A182 |
| 01-8 | 236 | 6135 | Application Specific | Resolved - Closed | | Introduction and Interfaces | CHPB | 11/2/11 | ML11306A395 | 12/6/11 | ML11341A121 |
| 01-9 | 246 | 6310 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NSIR/DR P/RSPLB | 2/7/12 | ML12038A273 | 3/9/12 | ML12072A337 |
| 02.02.01-02.02.02-1 | 30 | 2843 | Application Specific | Resolved - Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 9/3/09 | ML092460793 | 10/15/09 | ML093090162 |
| 02.02.01-02.02.02-2 | 30 | 2843 | Application Specific | Resolved - Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 9/3/09 | ML092460793 | 10/15/09 | ML093090162 |
| 02.02.03-1 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-2 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |

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| 02.02.03-3 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-4 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-5 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-6 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-7 | 32 | 2864 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460795 | 11/18/09 | ML093240321 |
| 02.03.01-1 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |
| 02.03.01-10 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-11 | 195 | 5287 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 12/20/10 | ML103550657 | 1/24/11 | ML110260156 |
| 02.03.01-12 | 204 | 5465 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 2/14/11 | ML110450268 | 3/18/11 | ML110800596 |
| 02.03.01-13 | 217 | 5722 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/11 | ML11118A184 | 5/17/11 | ML11138A305 |
| 02.03.01-14 | 242 | 6193 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 11/23/11 | ML1332A188 | 1/9/12 | ML12011A026 |
| 02.03.01-2 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |
| 02.03.01-3 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |
| 02.03.01-4 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |

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| 02.03.01-5 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |
| 02.03.01-6 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-7 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-8 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-9 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.02-1 | 45 | 3556 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 9/5/09 | ML092520752 | 10/19/09 | ML093370170 |
| 02.03.02-2 | 45 | 3556 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 9/5/09 | ML092520752 | 10/19/09 | ML093370170 |
| 02.03.02-3 | 45 | 3556 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 9/5/09 | ML092520752 | 10/19/09 | ML093370170 |
| 02.03.02-4 | 156 | 4607 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 4/27/10 | ML101170866 | 6/25/10 | ML101810388 |
| 02.03.02-5 | 156 | 4607 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 4/27/10 | ML101170866 | 6/25/10 | ML101810388 |
| 02.03.03-1 | 3 | 2584 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/24/09 | ML091270429 | 5/8/09 | ML091330346 |
| 02.03.03-10 | 157 | 4608 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |
| 02.03.03-11 | 157 | 4608 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |
| 02.03.03-12 | 157 | 4608 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |

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| 02.03.03-13 | 157 | 4608 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |
| 02.03.03-2 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-3 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-4 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-5 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-6 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-7 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-8 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-9 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.04-1 | 72 | 3558 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |
| 02.03.04-10 | 158 | 4613 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.04-11 | 158 | 4613 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.04-12 | 158 | 4613 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.04-2 | 72 | 3558 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |

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| 02.03.04-9 | 158 | 4613 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.05-1 | 61 | 3559 | Application Specific | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 9/18/09 | ML092640272 | 10/30/09 | ML093090163 |
| 02.03.05-2 | 61 | 3559 | Application Specific | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 9/18/09 | ML092640272 | 10/30/09 | ML093090163 |
| 02.03.05-3 | 160 | 4609 | Std. Design | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 4/27/10 | ML101170870 | 6/7/10 | ML101610137 |
| 02.03.05-4 | 160 | 4609 | Std. Design | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 4/27/10 | ML101170870 | 6/7/10 | ML101610137 |
| 02.03.05-5 | 160 | 4609 | Std. Design | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 4/27/10 | ML101170870 | 6/7/10 | ML101610137 |
| 02.04.01-1 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-2 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |

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| 02.04.01-3 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-4 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-5 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-6 | 138 | 4308 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 2/18/10 | ML100541512 | 7/16/10 | ML102070358 |
| 02.04.01-7 | 138 | 4308 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 2/18/10 | ML100541512 | 7/16/10 | ML102070358 |
| 02.04.02-1 | 102 | 3664 | Application Specific | Resolved - Closed | | Floods | RHEB | 10/1/09 | ML092740803 | 11/13/09 | ML093230705 |
| 02.04.02-2 | 139 | 4309 | Application Specific | Issued/Waiting for Response | None | Floods | RHEB | 2/18/10 | ML100541517 | 7/16/10 | ML102070358 |
| 02.04.03-1 | 105 | 3665 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |
| 02.04.03-10 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-11 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-12 | 188 | 5225 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 11/15/10 | ML103190420 | 12/16/10 | ML110180520 |
| 02.04.03-2 | 105 | 3665 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |
| 02.04.03-3 | 105 | 3665 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |
| 02.04.03-4 | 105 | 3665 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |

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| 02.04.03-5 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-6 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-7 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-8 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-9 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 4/20/10 | ML101120090 |
| 02.04.04-1 | 111 | 3666 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-2 | 111 | 3666 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-3 | 111 | 3666 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-4 | 111 | 3666 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-5 | 140 | 4311 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 2/21/10 | ML100541614 | 7/16/10 | ML102070358 |
| 02.04.04-6 | 140 | 4311 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 2/21/10 | ML100541614 | 7/16/10 | ML102070358 |
| 02.04.04-7 | 140 | 4311 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 2/21/10 | ML100541614 | 7/16/10 | ML102070358 |
| 02.04.05-1 | 112 | 3667 | Application Specific | Unresolved - Closed | None | Probable Maximum Surge and Seiche Flooding | RHEB | 10/2/09 | ML092790362 | 11/13/09 | ML093230705 |
| 02.04.05-2 | 112 | 3667 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 10/2/09 | ML092790362 | 11/13/09 | ML093230705 |

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| 02.04.05-3 | 112 | 3667 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 10/2/09 | ML092790362 | 11/13/09 | ML093230705 |
| 02.04.05-4 | 112 | 3667 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 10/2/09 | ML092790362 | 11/13/09 | ML093230705 |
| 02.04.05-5 | 144 | 4312 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 2/26/10 | ML100570363 | 4/20/10 | ML101120090 |
| 02.04.05-6 | 144 | 4312 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 2/26/10 | ML100570363 | 8/26/10 | ML102440672 |
| 02.04.05-7 | 144 | 4312 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 2/26/10 | ML100570363 | 8/26/10 | ML102440672 |
| 02.04.06-1 | 107 | 3668 | Application Specific | Resolved - Closed | | Probable Maximum Tsunami Flooding | RHEB | 10/2/09 | ML092790350 | 11/13/09 | ML093230705 |
| 02.04.06-2 | 107 | 3668 | Application Specific | Resolved - Closed | | Probable Maximum Tsunami Flooding | RHEB | 10/2/09 | ML092790350 | 11/13/09 | ML093230705 |
| 02.04.07-1 | 104 | 3669 | Application Specific | Unresolved - Closed | None | Ice Effects | RHEB | 10/1/09 | ML092740805 | 11/13/09 | ML093230705 |
| 02.04.07-2 | 104 | 3669 | Application Specific | Resolved - Closed | | Ice Effects | RHEB | 10/1/09 | ML092740805 | 11/13/09 | ML093230705 |
| 02.04.07-3 | 104 | 3669 | Application Specific | Resolved - Closed | | Ice Effects | RHEB | 10/1/09 | ML092740805 | 11/13/09 | ML093230705 |
| 02.04.07-4 | 141 | 4313 | Application Specific | Resolved - Closed | | Ice Effects | RHEB | 2/21/10 | ML100541617 | 5/6/10 | ML101310141 |
| 02.04.10-1 | 103 | 3670 | Application Specific | Resolved - Closed | | Flooding Protection Requirements | RHEB | 10/1/09 | ML092740804 | 11/13/09 | ML093230705 |
| 02.04.11-1 | 113 | 3671 | Application Specific | Resolved - Closed | | Low Water Considerations | RHEB | 10/2/09 | ML092790363 | 11/13/09 | ML093230705 |
| 02.04.11-2 | 113 | 3671 | Application Specific | Resolved - Closed | | Low Water Considerations | RHEB | 10/2/09 | ML092790363 | 11/13/09 | ML093230705 |

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| 02.04.12-1 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-10 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-11 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-12 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-13 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-14 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-15 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-16 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-17 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-2 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-3 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-4 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-5 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-6 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |

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| 02.04.12-7 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-8 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-9 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.13-1 | 116 | 3673 | Application Specific | Unresolved - Closed | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-2 | 116 | 3673 | Application Specific | Unresolved - Closed | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-3 | 116 | 3673 | Application Specific | Resolved - Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-4 | 116 | 3673 | Application Specific | Unresolved - Closed | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-5 | 145 | 4315 | Application Specific | Issued/Waiting for Response | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 2/26/10 | ML100570365 | 9/16/10 | ML102660635 |
| 02.04.13-6 | 145 | 4315 | Application Specific | Issued/Waiting for Response | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 2/26/10 | ML100570365 | 9/16/10 | ML102660635 |
| 02.04.13-7 | 145 | 4315 | Application Specific | Issued/Waiting for Response | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 2/26/10 | ML100570365 | 9/16/10 | ML102660635 |
| 02.04.14-1 | 96 | 3674 | Application Specific | Unresolved - Closed | None | Technical Specifications and Emergency Operation Requirements | RHEB | 9/30/09 | ML092740132 | 11/11/09 | ML093200501 |

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| 02.04.14-2 | 96 | 3674 | Application Specific | Unresolved - Closed | None | Technical Specifications and Emergency Operation Requirements | RHEB | 9/30/09 | ML092740132 | 11/11/09 | ML093200501 |
| 02.04.14-3 | 142 | 4316 | Application Specific | Resolved - Closed | | Technical Specifications and Emergency Operation Requirements | RHEB | 2/23/10 | ML100550086 | 3/30/10 | ML100910084 |
| 02.04.14-4 | 142 | 4316 | Application Specific | Resolved - Closed | | Technical Specifications and Emergency Operation Requirements | RHEB | 2/23/10 | ML100550086 | 3/30/10 | ML100910084 |
| 02.04-1 | 95 | 3675 | Application Specific | Resolved - Closed | | Hydrology | RHEB | 9/30/09 | ML092740129 | 11/11/09 | ML093200501 |
| 02.05.01-1 | 14 | 3037 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/13/09 | ML091940561 | 8/28/09 | ML092440357 |
| 02.05.01-10 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/28/09 | ML092740182 |
| 02.05.01-11 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-12 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/28/09 | ML092740182 |
| 02.05.01-13 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-14 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-15 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-16 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-17 | 21 | 3015 | Application Specific | Unresolved - Closed | None | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-18 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |

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| 02.05.01-19 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/28/09 | ML092740182 |
| 02.05.01-2 | 15 | 3080 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS1 | 7/13/09 | ML091940563 | 9/10/09 | ML092820486 |
| 02.05.01-20 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-21 | 179 | 5052 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS1 | 9/10/10 | ML102530593 | 10/11/10 | ML102861203 |
| 02.05.01-22 | 219 | 5686 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS1 | 5/12/11 | ML11138A241 | 6/6/11 | ML11159A037 |
| 02.05.01-3 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/28/09 | ML092740182 |
| 02.05.01-4 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-5 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 8/28/09 | ML092440357 |
| 02.05.01-6 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-7 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/28/09 | ML092740182 |
| 02.05.01-8 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-9 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.02-1 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 10/28/09 | ML093080116 |
| 02.05.02-10 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 8/28/09 | ML092440357 |

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|-----------------|---------------|---------------|----------------------|-------------------|--------|-------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 02.05.02-11 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-12 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-13 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-14 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-15 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-16 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/28/09 | ML092740182 |
| 02.05.02-17 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-18 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-19 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-2 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-20 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-21 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 8/28/09 | ML092440357 |
| 02.05.02-22 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |
| 02.05.02-23 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |

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|-----------------|---------------|---------------|----------------------|-------------------|--------|-------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 02.05.02-24 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |
| 02.05.02-25 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |
| 02.05.02-27 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |
| 02.05.02-28 | 252 | 6301 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 3/15/12 | ML101610181 | 11/10/11 | ML113140428 |
| 02.05.02-3 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 10/28/09 | ML093080116 |
| 02.05.02-4 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-5 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-6 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-7 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 8/28/09 | ML092440357 |
| 02.05.02-8 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-9 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 8/28/09 | ML092440357 |
| 02.05.03-1 | 18 | 3016 | Application Specific | Resolved - Closed | | Surface Faulting | RGS2 | 7/14/09 | ML091950521 | 9/10/09 | ML092820486 |
| 02.05.03-2 | 18 | 3016 | Application Specific | Resolved - Closed | | Surface Faulting | RGS2 | 7/14/09 | ML091950521 | 9/10/09 | ML092820486 |
| 02.05.03-3 | 18 | 3016 | Application Specific | Resolved - Closed | | Surface Faulting | RGS2 | 7/14/09 | ML091950521 | 9/10/09 | ML092820486 |

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|-----------------|---------------|---------------|----------------------|-------------------|--------|---|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 02.05.04-1 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-10 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-11 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 8/28/09 | ML092440357 |
| 02.05.04-12 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 8/28/09 | ML092440357 |
| 02.05.04-13 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-14 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/28/09 | ML092740182 |
| 02.05.04-15 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-16 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/28/09 | ML092740182 |
| 02.05.04-17 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-18 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-19 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-2 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-20 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-21 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |

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| 02.05.04-22 | 170 | 4841 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/8/10 | ML101930045 | 9/10/10 | ML102670663 |
| 02.05.04-23 | 170 | 4841 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/8/10 | ML101930045 | 9/10/10 | ML102670663 |
| 02.05.04-24 | 170 | 4841 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/8/10 | ML101930045 | 9/10/10 | ML102670663 |
| 02.05.04-25 | 223 | 5716 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Stability of Subsurface Materials and Foundations | RGS1 | 6/24/11 | ML11179A225 | 7/28/11 | ML11213A053 |
| 02.05.04-26 | 233 | 6115 | Application Specific | Issued/Waiting for Response | None | Stability of Subsurface Materials and Foundations | RGS1 | 10/14/11 | ML11287A084 | 12/1/11 | ML12033A030 |
| 02.05.04-3 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-4 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-5 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-6 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-7 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-8 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-9 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.05-1 | 19 | 2930 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Stability of Slopes | RGS1 | 7/14/09 | ML091950524 | 10/28/09 | ML093080116 |
| 02.05.05-2 | 19 | 2930 | Application Specific | Resolved - Closed | | Stability of Slopes | RGS1 | 7/14/09 | ML091950524 | 9/28/09 | ML092740182 |

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| 02.05.05-3 | 19 | 2930 | Application Specific | Resolved - Closed | | Stability of Slopes | RGS1 | 7/14/09 | ML091950524 | 9/10/09 | ML092820486 |
| 02-1 | 190 | 5250 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 11/23/10 | ML103280520 | 12/9/10 | ML103470144 |
| 03.02.01-1 | 47 | 2758 | Application Specific | Resolved - Closed | | Seismic Classification | EMB2 | 9/5/09 | ML092520754 | 10/19/09 | ML093370170 |
| 03.02.01-2 | 47 | 2758 | Application Specific | Resolved - Closed | | Seismic Classification | EMB2 | 9/5/09 | ML092520754 | 10/19/09 | ML093370170 |
| 03.02.02-1 | 67 | 2757 | Std. Design | Unresolved - Closed | SER Open Item | System Quality Group Classification | EMB2 | 9/20/09 | ML092640286 | 11/5/09 | ML093130123 |
| 03.02.02-2 | 67 | 2757 | Std. Design | Resolved - Closed | | System Quality Group Classification | EMB2 | 9/20/09 | ML092640286 | 11/5/09 | ML093130123 |
| 03.02.02-3 | 67 | 2757 | Std. Design | Resolved - Closed | | System Quality Group Classification | EMB2 | 9/20/09 | ML092640286 | 11/5/09 | ML093130123 |
| 03.02.02-4 | 67 | 2757 | Std. Design | Resolved - Closed | | System Quality Group Classification | EMB2 | 9/20/09 | ML092640286 | 11/5/09 | ML093130123 |
| 03.02.02-5 | 180 | 5090 | Std. Design | Confirmatory Action Applicant | Confirmatory Item | System Quality Group Classification | EMB2 | 9/27/10 | ML102710508 | 11/18/10 | ML103260234 |
| 03.03.01-1 | 54 | 2818 | Application Specific | Resolved - Closed | | Wind Loading | SEB1 | 9/14/09 | ML092580666 | 11/8/10 | ML103130379 |
| 03.03.01-2 | 54 | 2818 | Application Specific | Resolved - Closed | | Wind Loading | SEB1 | 9/14/09 | ML092580666 | 10/26/09 | ML093010366 |
| 03.03.02-1 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-2 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-3 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |

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|-----------------|---------------|---------------|----------------------|-------------------------------|-------------------|---|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.03.02-4 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/8/10 | ML103130379 |
| 03.03.02-5 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-6 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-7 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-8 | 150 | 4397 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 3/3/10 | ML100670282 | 4/5/10 | ML100970215 |
| 03.03.02-9 | 250 | 6342 | Application Specific | In Evaluation | SER Open Item | Tornado Loads | SEB1 | 3/13/12 | ML12073A148 | 9/14/12 | ML12262A189 |
| 03.05.01.03-1 | 12 | 2664 | Application Specific | Resolved - Closed | | Turbine Missiles | CIB1 | 7/12/09 | ML091940565 | 8/24/09 | ML092380343 |
| 03.05.01.05-1 | 33 | 2875 | Application Specific | Resolved - Closed | | Site Proximity Missiles (Except Aircraft) | RSAC | 9/3/09 | ML092460796 | 10/15/09 | ML093090162 |
| 03.05.02-1 | 80 | 2840 | Application Specific | Resolved - Closed | | Generated Missiles | SBPB | 9/25/09 | ML092710368 | 11/13/09 | ML093210468 |
| 03.05.03-1 | 124 | 2828 | Application Specific | Resolved - Closed | | Barrier Design Procedures | SEB1 | 10/9/09 | ML092870650 | 11/20/09 | ML093280698 |
| 03.06.01-1 | 262 | 6628 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Plant Design for Protection Against Postulated Piping Failures in Fluid Systems Outside Containment | | 8/14/12 | ML12233A430 | 9/26/12 | ML12272A164 |
| 03.06.02-1 | 27 | 2737 | Std. Design | Resolved - Closed | | Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping | EMB2 | 8/11/09 | ML092230081 | 9/22/09 | ML092670160 |
| 03.06.02-2 | 27 | 2737 | Std. Design | Resolved - Closed | | Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping | EMB2 | 8/11/09 | ML092230081 | 9/22/09 | ML092670160 |

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|-----------------|---------------|---------------|----------------------|-------------------------|-------------------|---------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.07.01-1 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-2 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-3 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-4 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-5 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-6 | 193 | 5254 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 12/6/10 | ML103410088 | 1/27/11 | ML110310023 |
| 03.07.01-7 | 205 | 5317 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 2/15/11 | ML110480292 | 3/18/11 | ML110800596 |
| 03.07.01-8 | 209 | 5609 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 3/15/11 | ML110740607 | 4/8/11 | ML111010360 |
| 03.07.01-9 | 222 | 5789 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 6/3/11 | ML11154A168 | 7/19/11 | ML11201A329 |
| 03.07.02-1 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-10 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-11 | 60 | 2879 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-12 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-13 | 60 | 2879 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |

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|-----------------|---------------|---------------|----------------------|-------------------------------|-------------------|-------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.07.02-14 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-15 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-16 | 60 | 2879 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-17 | 171 | 4760 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 7/12/10 | ML101950048 | 10/6/10 | ML102810218 |
| 03.07.02-18 | 184 | 5121 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 10/25/10 | ML102980675 | 11/24/10 | ML103340109 |
| 03.07.02-19 | 192 | 5255 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 12/6/10 | ML103410086 | 1/27/11 | ML110310023 |
| 03.07.02-2 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-20 | 192 | 5255 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 12/6/10 | ML103410086 | 1/27/11 | ML110310023 |
| 03.07.02-21 | 221 | 5798 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Seismic System Analysis | SEB1 | 6/3/11 | ML11154A136 | 10/10/11 | ML11285A242 |
| 03.07.02-22 | 221 | 5798 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Seismic System Analysis | SEB1 | 6/3/11 | ML11154A136 | 8/4/11 | ML11220A306 |
| 03.07.02-23 | 226 | 5947 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 8/22/11 | ML11234A467 | 10/27/11 | ML11301A254 |
| 03.07.02-24 | 226 | 5947 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 8/22/11 | ML11234A467 | 10/27/11 | ML11301A254 |
| 03.07.02-25 | 226 | 5947 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 8/22/11 | ML11234A467 | 10/27/11 | ML11301A254 |
| 03.07.02-26 | 247 | 6266 | Application Specific | Waiting for Official Response | None | Seismic System Analysis | SEB1 | 2/27/12 | ML12058A181 | | |

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|-----------------|---------------|---------------|----------------------|-------------------------------|-------------------|----------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.07.02-27 | 247 | 6266 | Application Specific | Waiting for Official Response | None | Seismic System Analysis | SEB1 | 2/27/12 | ML12058A181 | | |
| 03.07.02-3 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-4 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-5 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-6 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-7 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-8 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-9 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.03-1 | 64 | 2883 | Application Specific | Resolved - Closed | | Seismic Subsystem Analysis | SEB1 | 9/18/09 | ML092640279 | 10/30/09 | ML093090163 |
| 03.07.03-2 | 64 | 2883 | Application Specific | Resolved - Closed | | Seismic Subsystem Analysis | SEB1 | 9/18/09 | ML092640279 | 10/30/09 | ML093090163 |
| 03.07.03-3 | 162 | 4714 | Application Specific | Resolved - Closed | | Seismic Subsystem Analysis | SEB1 | 5/18/10 | ML101390548 | 8/9/10 | ML102240247 |
| 03.07.03-4 | 162 | 4714 | Application Specific | Resolved - Closed | | Seismic Subsystem Analysis | SEB1 | 5/18/10 | ML101390548 | 8/9/10 | ML102240247 |
| 03.07.04-1 | 53 | 2814 | Application Specific | Resolved - Closed | | Seismic Instrumentation | RGS1 | 9/9/09 | ML092520760 | 11/21/09 | ML092990275 |
| 03.07.04-2 | 146 | 4294 | Application Specific | Resolved - Closed | | Seismic Instrumentation | RGS1 | 2/26/10 | ML100570367 | 3/18/11 | ML110800635 |

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| 03.08.01-1 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-10 | 148 | 4297 | Std. Design | Resolved - Closed | | Concrete Containment | SEB1 | 2/26/10 | ML100570373 | 4/1/10 | ML100950107 |
| 03.08.01-2 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-3 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-4 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-5 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-6 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-7 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-8 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-9 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.04-1 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-10 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-11 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-12 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |

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|-----------------|---------------|---------------|----------------------|---------------------|--------|-------------------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.08.04-13 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-14 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-15 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-16 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-17 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-18 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-19 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-2 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-20 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-21 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-22 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-23 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-24 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-25 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |

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| 03.08.04-26 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-27 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-28 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-29 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-3 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-30 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-31 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-32 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-33 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-34 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-35 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-36 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-37 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-38 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |

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|-----------------|---------------|---------------|----------------------|---------------------|--------|-------------------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.08.04-39 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-4 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-40 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-41 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-42 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-43 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-44 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-45 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-46 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-47 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-48 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-49 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-5 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-50 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |

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|-----------------|---------------|---------------|----------------------|---------------------|--------|-------------------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.08.04-51 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-52 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-53 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-54 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-55 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-56 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-57 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-58 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-59 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-6 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-60 | 122 | 3006 | N/A | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-61 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-62 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-63 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |

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|-----------------|---------------|---------------|----------------------|---------------------|--------|-------------------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.08.04-64 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 3/18/11 | ML110800635 |
| 03.08.04-65 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-66 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-67 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-68 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-69 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-7 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-70 | 167 | 4542 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-71 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-72 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-73 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-74 | 167 | 4542 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-75 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-76 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |

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|-----------------|---------------|---------------|----------------------|---------------------|--------|-------------------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.08.04-77 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-78 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-79 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-8 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-80 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-81 | 167 | 4542 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-82 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-83 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-84 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-85 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-86 | 185 | 5092 | Std. Design | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/25/10 | ML102980676 | 1/6/11 | ML110070358 |
| 03.08.04-87 | 185 | 5092 | Std. Design | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/25/10 | ML102980676 | 1/6/11 | ML110070358 |
| 03.08.04-88 | 185 | 5092 | Std. Design | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/25/10 | ML102980676 | 1/6/11 | ML110070358 |
| 03.08.04-9 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |

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|-----------------|---------------|---------------|----------------------|---------------------|--------|--|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.08.05-1 | 115 | 2999 | Application Specific | Resolved - Closed | | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.08.05-2 | 115 | 2999 | Application Specific | Resolved - Closed | | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.08.05-3 | 115 | 2999 | Application Specific | Resolved - Closed | | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.08.05-4 | 115 | 2999 | Application Specific | Resolved - Closed | | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.08.05-5 | 115 | 2999 | Application Specific | Resolved - Closed | | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.09.03-1 | 84 | 2736 | N/A | Resolved - Closed | | ASME Code Class 1, 2, and 3 Components | EMB2 | 9/25/09 | ML092710451 | 11/13/09 | ML093210468 |
| 03.09.03-2 | 84 | 2736 | Std. Design | Resolved - Closed | | ASME Code Class 1, 2, and 3 Components | EMB2 | 9/25/09 | ML092710451 | 11/13/09 | ML093210468 |
| 03.09.06-1 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-10 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-11 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |

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|-----------------|---------------|---------------|----------------------|---------------------|---------------|--|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 03.09.06-12 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-13 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-14 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-15 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-16 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-17 | 228 | 6027 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-18 | 228 | 6027 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |

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| 03.09.06-19 | 228 | 6027 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-2 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-20 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-21 | 244 | 6222 | Application Specific | Issued/Waiting for Response | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 12/14/11 | ML11348A311 | 2/27/12 | ML12060A378 |
| 03.09.06-22 | 244 | 6222 | Application Specific | Confirmatory Action Applicant | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 12/14/11 | ML11348A311 | 6/13/12 | ML12167A291 |
| 03.09.06-23 | 244 | 6222 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 12/14/11 | ML11348A311 | 2/27/12 | ML12060A378 |
| 03.09.06-3 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |

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| 03.09.06-4 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-5 | 57 | 2772 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-6 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-7 | 57 | 2772 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-8 | 57 | 2772 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-9 | 57 | 2772 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.10-1 | 25 | 2730 | Application Specific | Resolved - Closed | | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment | EMB2 | 8/11/09 | ML092230084 | 9/22/09 | ML092670160 |
| 03.10-2 | 25 | 2730 | Application Specific | Resolved - Closed | | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment | EMB2 | 8/11/09 | ML092230084 | 9/22/09 | ML092670160 |
| 03.10-3 | 25 | 2730 | Application Specific | Resolved - Closed | | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment | EMB2 | 8/11/09 | ML092230084 | 9/22/09 | ML092670160 |

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| 03.11-1 | 73 | 2765 | Application Specific | Unresolved - Closed | None | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-10 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-11 | 73 | 2765 | Application Specific | Unresolved - Closed | None | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-12 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-13 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-14 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-15 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-16 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-17 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-18 | 239 | 6159 | Application Specific | In Evaluation | SER Open Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 11/10/11 | ML11314A234 | 2/27/12 | ML12060A378 |
| 03.11-19 | 239 | 6159 | Application Specific | In Evaluation | SER Open Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 11/10/11 | ML11314A234 | 2/27/12 | ML12060A378 |
| 03.11-2 | 73 | 2765 | Application Specific | Unresolved - Closed | None | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-20 | 239 | 6159 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 11/10/11 | ML11314A234 | 2/27/12 | ML12060A378 |
| 03.11-3 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |

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| 03.11-4 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-5 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-6 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-7 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-8 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-9 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 05.02.01.01-1 | 40 | 2751 | Std. Design | Resolved - Closed | | Compliance With the Codes and Standards Rule, 10 CFR 50.55a | CIB1 | 9/4/09 | ML092470634 | 10/19/09 | ML093370170 |
| 05.02.01.01-2 | 40 | 2751 | Std. Design | Resolved - Closed | | Compliance With the Codes and Standards Rule, 10 CFR 50.55a | CIB1 | 9/4/09 | ML092470634 | 10/19/09 | ML093370170 |
| 05.02.01.02-1 | 41 | 2760 | Application Specific | Resolved - Closed | | Applicable Code Cases | EMB1 | 9/4/09 | ML092470633 | 10/19/09 | ML093370170 |
| 05.02.01.02-2 | 42 | 2795 | Std. Design | Resolved - Closed | | Applicable Code Cases | CIB1 | 9/4/09 | ML092470632 | 10/19/09 | ML093370170 |
| 05.02.03-1 | 215 | 5683 | N/A | Resolved - Closed | | Reactor Coolant Pressure Boundary Materials | CIB1 | 4/4/11 | ML110940533 | 5/2/11 | ML11124A022 |
| 05.02.04-1 | 87 | 2969 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB1 | 9/26/09 | ML092710461 | 11/5/09 | ML093130124 |
| 05.02.04-2 | 214 | 5677 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB1 | 3/31/11 | ML110900510 | 4/19/11 | ML11111A101 |
| 05.02.05-1 | 58 | 3457 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Leakage Detection | SBPB | 9/14/09 | ML092580643 | 10/26/09 | ML093010366 |

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| 05.02.05-2 | 58 | 3457 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Leakage Detection | SBPB | 9/14/09 | ML092580643 | 10/26/09 | ML093010366 |
| 05.02.05-3 | 127 | 4089 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Leakage Detection | SBPB | 1/11/10 | ML100120035 | 2/19/10 | ML100550214 |
| 05.03.01-1 | 62 | 3193 | Application Specific | Resolved - Closed | | Reactor Vessel Materials | CIB1 | 9/18/09 | ML092640274 | 10/30/09 | ML093090163 |
| 05.03.01-2 | 65 | 3127 | Application Specific | Resolved - Closed | | Reactor Vessel Materials | CIB1 | 9/18/09 | ML092640282 | 10/30/09 | ML093090163 |
| 05.03.01-3 | 128 | 4200 | Application Specific | Resolved - Closed | | Reactor Vessel Materials | CIB1 | 1/12/10 | ML100120038 | 2/19/10 | ML100550214 |
| 05.03.02-1 | 2 | 2317 | Application Specific | Resolved - Closed | | Shelf Energy, and Pressurized Thermal Shock | CIB1 | 4/1/09 | ML090920061 | 5/1/09 | ML091250488 |
| 05.03.02-2 | 8 | 2353 | Application Specific | Resolved - Closed | | Shelf Energy, and Pressurized Thermal Shock | CIB1 | 6/26/09 | ML091811251 | 8/7/09 | ML092230162 |
| 05.03.02-3 | 8 | 2353 | Application Specific | Resolved - Closed | | Shelf Energy, and Pressurized Thermal Shock | CIB1 | 6/26/09 | ML091811251 | 8/7/09 | ML092230162 |
| 06.01.02-1 | 13 | 2805 | Application Specific | Resolved - Closed | | Organic Materials | CIB1 | 7/12/09 | ML091940569 | 8/24/09 | ML092380343 |
| 06.01.02-2 | 94 | 3677 | Std. Design | Resolved - Closed | | Organic Materials | CIB1 | 9/30/09 | ML092740126 | 11/11/09 | ML093200501 |
| 06.02.02-1 | 76 | 3105 | Application Specific | Resolved - Closed | | Containment Heat Removal Systems | SPCV | 9/24/09 | ML092710352 | 11/12/09 | ML093510531 |
| 06.02.02-2 | 76 | 3105 | Application Specific | Resolved - Closed | | Containment Heat Removal Systems | SPCV | 9/24/09 | ML092710352 | 11/12/09 | ML093510531 |
| 06.02.02-3 | 76 | 3105 | Application Specific | Unresolved - Closed | None | Containment Heat Removal Systems | SPCV | 9/24/09 | ML092710352 | 11/12/09 | ML093510531 |
| 06.02.02-4 | 229 | 6025 | Std. Design | Resolved - Closed | | Containment Heat Removal Systems | SPCV | 9/12/11 | ML11255A071 | 10/10/11 | ML11285A241 |

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| 06.02.02-5 | 271 | 6965 | Application Specific | Response Evaluation | None | Containment Heat Removal Systems | | 12/13/12 | ML12348A828 | 1/17/13 | ML13022A107 |
| 06.02.02-6 | 272 | 6997 | Application Specific | Waiting for Official Response | None | Containment Heat Removal Systems | | 1/29/13 | | | |
| 06.02.02-7 | 272 | 6997 | Application Specific | Waiting for Official Response | None | Containment Heat Removal Systems | | 1/29/13 | | | |
| 06.04-1 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-10 | 172 | 4678 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.04-11 | 172 | 4678 | Std. Design | Resolved - Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.04-12 | 202 | 5411 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 2/11/11 | ML110420350 | 3/18/11 | ML110800596 |
| 06.04-13 | 216 | 5652 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 4/27/11 | ML11118A183 | 5/31/11 | ML11152A239 |
| 06.04-14 | 240 | 6158 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 11/15/11 | ML11325A194 | 3/29/12 | ML12093A002 |
| 06.04-15 | 240 | 6158 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Control Room Habitability System | SPCV | 11/15/11 | ML11325A194 | 3/29/12 | ML12093A002 |
| 06.04-15 | 240 | 6158 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Control Room Habitability System | SPCV | 11/15/11 | ML11325A194 | 6/13/12 | ML12167A291 |
| 06.04-2 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-3 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-4 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |

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| 06.04-5 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-6 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-7 | 125 | 3968 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 1/4/10 | ML100070199 | 2/22/10 | ML100550345 |
| 06.04-8 | 172 | 4678 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.04-9 | 172 | 4678 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.06-1 | 43 | 2970 | Application Specific | Resolved - Closed | | Inservice Inspection and Testing of Class 2 and 3 Components | CIB1 | 9/4/09 | ML092470639 | 10/19/09 | ML093370170 |
| 06.06-2 | 44 | 2971 | Std. Design | Resolved - Closed | | Inservice Inspection and Testing of Class 2 and 3 Components | CIB1 | 9/4/09 | ML092470638 | 10/19/09 | ML093370170 |
| 07.04-1 | 4 | 2504 | Application Specific | Resolved - Closed | | Safe Shutdown Systems | ICE1 | 4/24/09 | ML091270423 | 5/26/09 | ML091480014 |
| 07.05-1 | 5 | 2506 | Application Specific | Resolved - Closed | | Information Systems Important to Safety | ICE1 | 4/24/09 | ML091270419 | 5/26/09 | ML091480014 |
| 08.01-1 | 9 | 2576 | Application Specific | Resolved - Closed | | Introduction | EEB | 6/30/09 | ML091811244 | 8/11/09 | ML092240406 |
| 08.01-2 | 9 | 2576 | Application Specific | Unresolved - Closed | SER Open Item | Introduction | EEB | 6/30/09 | ML091811244 | 8/11/09 | ML092240406 |
| 08.01-3 | 249 | 6316 | Application Specific | Unresolved - Closed | None | Introduction | ICE1 | 3/1/12 | ML12061A355 | 5/16/12 | ML12138A203 |
| 08.02-1 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-10 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |

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| 08.02-11 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-12 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-13 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-14 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-15 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-16 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-17 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-18 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-19 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-2 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-20 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-21 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-22 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-23 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |

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|-----------------|---------------|---------------|----------------------|---------------------|---------------|----------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 08.02-24 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-25 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-26 | 152 | 4538 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 4/13/10 | ML10110244 | 5/18/10 | ML101400030 |
| 08.02-27 | 152 | 4538 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 4/13/10 | ML10110244 | 5/18/10 | ML101400030 |
| 08.02-28 | 152 | 4538 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 4/13/10 | ML10110244 | 5/18/10 | ML101400030 |
| 08.02-29 | 182 | 5116 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 10/19/10 | ML102920727 | 12/16/10 | ML110180520 |
| 08.02-3 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-30 | 182 | 5116 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 10/19/10 | ML102920727 | 9/16/11 | ML11262A291 |
| 08.02-31 | 263 | 6884 | Application Specific | Response Evaluation | SER Open Item | Offsite Power System | | 10/16/12 | ML12290A126 | 11/29/12 | ML123380394 |
| 08.02-4 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-5 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-6 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-7 | 24 | 2577 | Std. Design | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-8 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |

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| 08.02-9 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.03.01-1 | 23 | 2581 | Application Specific | Resolved - Closed | | AC Power Systems (Onsite) | EEB | 7/27/09 | ML092220099 | 9/8/09 | ML092530470 |
| 08.04-1 | 183 | 5117 | Std. Design | Resolved - Closed | | Station Blackout | EEB | 10/19/10 | ML102920728 | 3/23/11 | ML110840022 |
| 08.04-2 | 183 | 5117 | Std. Design | Resolved - Closed | | Station Blackout | EEB | 10/19/10 | ML102920728 | 12/16/10 | ML110180520 |
| 08.04-3 | 183 | 5117 | Std. Design | Resolved - Closed | | Station Blackout | EEB | 10/19/10 | ML102920728 | 12/16/10 | ML110180520 |
| 09.01.05-1 | 52 | 3294 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Overhead Heavy Load Handling Systems | SBPA | 9/9/09 | ML092520759 | 10/21/09 | ML092990275 |
| 09.02.01-1 | 109 | 3698 | Application Specific | Resolved - Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 11/20/09 | ML093280698 |
| 09.02.01-10 | 251 | 6348 | Application Specific | Confirmatory Action Applicant | None | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | 5/31/12 | ML12153A237 |
| 09.02.01-11 | 251 | 6348 | N/A | Resolved - Closed | | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | 5/31/12 | ML12153A237 |
| 09.02.01-11 | 251 | 6348 | N/A | Resolved - Closed | | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | 9/10/12 | ML12255A326 |
| 09.02.01-2 | 109 | 3698 | Application Specific | Resolved - Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 11/20/09 | ML093280698 |
| 09.02.01-3 | 109 | 3698 | Application Specific | Resolved - Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 11/20/09 | ML093280698 |
| 09.02.01-4 | 109 | 3698 | Application Specific | Resolved - Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 11/20/09 | ML093280698 |
| 09.02.01-5 | 109 | 3698 | Application Specific | Resolved - Closed | | Station Service Water System | SBPA | 10/2/09 | ML092790354 | 2/22/10 | ML100550203 |
| 09.02.01-6 | 251 | 6348 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | 5/31/12 | ML12153A237 |

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| 09.02.01-7 | 251 | 6348 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | 5/31/12 | ML12153A237 |
| 09.02.01-8 | 251 | 6348 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | 5/31/12 | ML12153A237 |
| 09.02.01-9 | 251 | 6348 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | 5/31/12 | ML12153A237 |
| 09.02.01-9 | 251 | 6348 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | 9/10/12 | ML12255A326 |
| 09.02.01-9 | 251 | 6348 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Station Service Water System | BPTS | 3/13/12 | ML12073A352 | 12/5/12 | ML12340A047 |
| 09.02.04-1 | 126 | 3909 | Application Specific | Resolved - Closed | | Potable and Sanitary Water Systems | SBPB | 1/4/10 | ML100070200 | 2/18/10 | ML100540110 |
| 09.02.04-2 | 126 | 3909 | Application Specific | Resolved - Closed | | Potable and Sanitary Water Systems | SBPB | 1/4/10 | ML100070200 | 2/18/10 | ML100540110 |
| 09.02.04-3 | 126 | 3909 | Application Specific | Resolved - Closed | | Potable and Sanitary Water Systems | SBPB | 1/4/10 | ML100070200 | 2/18/10 | ML100540110 |
| 09.02.05-1 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-10 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-11 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-12 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-13 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-14 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |

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| 09.02.05-15 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-16 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-17 | 241 | 6173 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 11/22/11 | ML11327A048 | 1/24/12 | ML12025A271 |
| 09.02.05-18 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-18 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 9/10/12 | ML12255A326 |
| 09.02.05-18 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 11/12/12 | ML12319A029 |
| 09.02.05-19 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-2 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-20 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-20 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 11/12/12 | ML12319A029 |
| 09.02.05-21 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-22 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-22 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 11/12/12 | ML12319A029 |
| 09.02.05-22 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 9/10/12 | ML12255A326 |

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| 09.02.05-23 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-24 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-25 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-25 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 9/10/12 | ML12255A326 |
| 09.02.05-26 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-3 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-4 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-5 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
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| 09.02.05-8 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-9 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.04.01-1 | 63 | 3219 | Application Specific | Resolved - Closed | | Control Room Area Ventilation System | SPCV | 9/18/09 | ML092640276 | 10/30/09 | ML093090163 |
| 09.04.01-2 | 63 | 3219 | Application Specific | Resolved - Closed | | Control Room Area Ventilation System | SPCV | 9/18/09 | ML092640276 | 10/30/09 | ML093090163 |

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| 09.04.01-3 | 207 | 5598 | Application Specific | Resolved - Closed | | Control Room Area Ventilation System | SPCV | 3/10/11 | ML110690283 | 4/13/11 | ML11104A053 |
| 09.04.03-1 | 48 | 3225 | Application Specific | Resolved - Closed | | Auxiliary and Radwaste Area Ventilation System | SPCV | 9/7/09 | ML092520755 | 10/19/09 | ML093370170 |
| 09.04.05-1 | 110 | 3230 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/2/09 | ML092790357 | 11/13/09 | ML093230705 |
| 09.04.05-10 | 123 | 3232 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-11 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-12 | 123 | 3232 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-13 | 213 | 5585 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-14 | 213 | 5585 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-15 | 213 | 5585 | Application Specific | Unresolved - Closed | None | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-16 | 213 | 5585 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-17 | 213 | 5585 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-18 | 213 | 5585 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-19 | 243 | 6124 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-2 | 110 | 3230 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/2/09 | ML092790357 | 11/13/09 | ML093230705 |

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|-----------------|---------------|---------------|----------------------|-------------------------|-------------------|--|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 09.04.05-20 | 243 | 6124 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-21 | 243 | 6124 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-22 | 243 | 6124 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-23 | 243 | 6124 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-23 | 243 | 6124 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 8/29/12 | ML122430550 |
| 09.04.05-24 | 243 | 6124 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-25 | 243 | 6124 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-26 | 266 | 6898 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Engineered Safety Feature Ventilation System | | 11/7/12 | ML12312A496 | 12/18/12 | ML12355A029 |
| 09.04.05-27 | 266 | 6898 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Engineered Safety Feature Ventilation System | | 11/7/12 | ML12312A496 | 12/18/12 | ML12355A029 |
| 09.04.05-3 | 123 | 3232 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-4 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-5 | 123 | 3232 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-6 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-7 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |

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| 09.04.05-8 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-9 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.05.01-1 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-10 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-11 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-12 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-13 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-14 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-15 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-16 | 10 | 2328 | N/A | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-17 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-18 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-19 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-2 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-20 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-3 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |

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|-----------------|---------------|---------------|----------------------|-------------------------|-------------------|--|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 09.05.01-4 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-5 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-6 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-7 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-8 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-9 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.02-1 | 34 | 2764 | Application Specific | Resolved - Closed | | Communications Systems | ICE1 | 9/3/09 | ML092460797 | 10/15/09 | ML093090162 |
| 09.05.02-2 | 178 | 4957 | Application Specific | Unresolved - Closed | None | Communications Systems | ICE1 | 9/9/10 | ML102530591 | 10/11/10 | ML102861203 |
| 09.05.02-3 | 196 | 5369 | Application Specific | Resolved - Closed | | Communications Systems | ICE1 | 1/14/11 | ML110180674 | 2/18/11 | ML110530429 |
| 09.05.02-4 | 196 | 5369 | Application Specific | Resolved - Closed | | Communications Systems | ICE1 | 1/14/11 | ML110180674 | 2/18/11 | ML110530429 |
| 09.05.02-5 | 196 | 5369 | Application Specific | Resolved - Closed | | Communications Systems | ICE1 | 1/14/11 | ML110180674 | 2/18/11 | ML110530429 |
| 09.05.04-1 | 265 | 6775 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Emergency Diesel Engine Fuel Oil Storage and Transfer System | | 11/7/12 | ML12312A239 | 12/18/12 | ML12355A029 |
| 10.02.03-1 | 6 | 2614 | Application Specific | Resolved - Closed | | Turbine Rotor Integrity | CIB1 | 4/29/09 | ML091270403 | 6/17/09 | ML091740112 |
| 10.02.03-2 | 169 | 4846 | Application Specific | Resolved - Closed | | Turbine Rotor Integrity | CIB1 | 7/8/10 | ML101930043 | 8/9/10 | ML102230154 |
| 10.03.06-1 | 7 | 2513 | Application Specific | Resolved - Closed | | Steam and Feedwater System Materials | CIB1 | 6/26/09 | ML091811249 | 8/7/09 | ML092230162 |

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|-----------------|---------------|---------------|----------------------|-------------------------------|-------------------|--------------------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 10.03.06-2 | 7 | 2513 | Application Specific | Resolved - Closed | | Steam and Feedwater System Materials | CIB1 | 6/26/09 | ML091811249 | 8/7/09 | ML092230162 |
| 10.03.06-3 | 7 | 2513 | Application Specific | Resolved - Closed | | Steam and Feedwater System Materials | CIB1 | 6/26/09 | ML091811249 | 8/7/09 | ML092230162 |
| 10.03-1 | 16 | 2700 | Application Specific | Resolved - Closed | | Main Steam Supply System | SBPA | 7/13/09 | ML091940572 | 8/24/09 | ML092380343 |
| 10.04.08-1 | 17 | 2708 | Application Specific | Resolved - Closed | | Steam Generator Blowdown System | NWE1 | 7/14/09 | ML091950519 | 8/24/09 | ML092380344 |
| 10.04.08-2 | 17 | 2708 | Application Specific | Resolved - Closed | | Steam Generator Blowdown System | NWE1 | 7/14/09 | ML091950519 | 8/24/09 | ML092380344 |
| 10.04.08-3 | 237 | 6166 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Steam Generator Blowdown System | CIB1 | 11/3/11 | ML11311A218 | 12/8/11 | ML11344A021 |
| 11.02-1 | 29 | 2747 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-10 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-11 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-12 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-13 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-14 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-15 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-16 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |

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|-----------------|---------------|---------------|----------------------|-------------------|--------|---------------------------------|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 11.02-17 | 208 | 5474 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPB | 3/10/11 | ML110690823 | 4/13/11 | ML11104A053 |
| 11.02-18 | 224 | 5854 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 8/9/11 | ML11223A048 | 11/7/11 | ML11313A103 |
| 11.02-2 | 29 | 2747 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-3 | 29 | 2747 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-4 | 29 | 2747 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-5 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-6 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-7 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-8 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-9 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | CHPB | 9/7/09 | ML092520756 | 11/5/09 | ML093160476 |
| 11.03-1 | 35 | 2748 | N/A | Resolved - Closed | | Gaseous Waste Management System | SBPA | 9/3/09 | ML092460798 | 10/15/09 | ML093090162 |
| 11.03-2 | 36 | 3400 | Application Specific | Resolved - Closed | | Gaseous Waste Management System | CHPB | 9/3/09 | ML092460799 | 10/15/09 | ML093090162 |
| 11.03-3 | 200 | 5375 | Application Specific | Resolved - Closed | | Gaseous Waste Management System | CHPB | 1/26/11 | ML110280086 | 4/11/11 | ML11102A115 |
| 11.03-4 | 200 | 5375 | Application Specific | Resolved - Closed | | Gaseous Waste Management System | CHPB | 1/26/11 | ML110280086 | 4/11/11 | ML11102A115 |

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| 11.04-1 | 38 | 2749 | N/A | Resolved - Closed | | Solid Waste Management System | SBPA | 9/4/09 | ML092470636 | 10/19/09 | ML093370170 |
| 11.04-2 | 38 | 2749 | N/A | Resolved - Closed | | Solid Waste Management System | SBPA | 9/4/09 | ML092470636 | 10/19/09 | ML093370170 |
| 11.04-3 | 39 | 3401 | Application Specific | Resolved - Closed | | Solid Waste Management System | CHPB | 9/4/09 | ML092470635 | 10/19/09 | ML093370170 |
| 11.04-4 | 39 | 3401 | Application Specific | Resolved - Closed | | Solid Waste Management System | CHPB | 9/4/09 | ML092470635 | 11/14/11 | ML11320A183 |
| 11.04-4 | 39 | 3401 | Application Specific | Resolved - Closed | | Solid Waste Management System | CHPB | 9/4/09 | ML092470635 | 10/19/09 | ML093370170 |
| 11.05-1 | 50 | 3402 | Application Specific | Resolved - Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 9/7/09 | ML092520757 | 10/19/09 | ML093370170 |
| 11.05-2 | 50 | 3402 | Application Specific | Resolved - Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 9/7/09 | ML092520757 | 10/19/09 | ML093370170 |
| 11.05-3 | 59 | 3602 | Application Specific | Resolved - Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 9/15/09 | ML092600225 | 10/26/09 | ML093010366 |
| 11.05-4 | 201 | 5377 | Application Specific | Resolved - Closed | | Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems | CHPB | 1/26/11 | ML110280089 | 4/13/11 | ML11104A053 |
| 12.01-1 | 118 | 3316 | Std. Design | Resolved - Closed | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 10/5/09 | ML092790409 | 11/16/09 | ML093230229 |
| 12.01-2 | 118 | 3316 | Std. Design | Resolved - Closed | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 10/5/09 | ML092790409 | 11/16/09 | ML093230229 |

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| 12.01-3 | 118 | 3316 | Std. Design | Resolved - Closed | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 10/5/09 | ML092790409 | 11/16/09 | ML093230229 |
| 12.01-4 | 118 | 3316 | Std. Design | Resolved - Closed | | Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable | CHPB | 10/5/09 | ML092790409 | 11/16/09 | ML093230229 |
| 12.02-1 | 85 | 3509 | Std. Design | Resolved - Closed | | Radiation Sources | CHPB | 9/26/09 | ML092710457 | 11/5/09 | ML093130124 |
| 12.02-2 | 89 | 3317 | Application Specific | Resolved - Closed | | Radiation Sources | CHPB | 9/26/09 | ML092710468 | 11/5/09 | ML093130124 |
| 12.03-12.04-1 | 99 | 3511 | Std. Design | Confirmatory Action NRC | Confirmatory Item | Radiation Protection Design Features | CHPB | 9/30/09 | ML092740212 | 11/11/09 | ML093200501 |
| 12.03-12.04-10 | 133 | 4207 | Application Specific | Resolved - Closed | | Radiation Protection Design Features | CHPB | 1/21/10 | ML100221495 | 2/24/10 | ML100560480 |
| 12.03-12.04-11 | 135 | 4206 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Radiation Protection Design Features | CHPB | 1/29/10 | ML100321410 | 4/13/11 | ML11104A052 |
| 12.03-12.04-11 | 135 | 4206 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Radiation Protection Design Features | CHPB | 1/29/10 | ML100321410 | 12/6/12 | ML12342A395 |
| 12.03-12.04-12 | 225 | 5981 | Std. Design | Confirmatory Action NRC | Confirmatory Item | Radiation Protection Design Features | CHPB | 8/15/11 | ML11236A235 | 9/16/11 | ML11262A293 |
| 12.03-12.04-2 | 119 | 3318 | Std. Design | Resolved - Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-3 | 119 | 3318 | Std. Design | Resolved - Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-4 | 119 | 3318 | Application Specific | Resolved - Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-5 | 119 | 3318 | Application Specific | Resolved - Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-6 | 119 | 3318 | Std. Design | Resolved - Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |

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| 12.03-12.04-7 | 119 | 3318 | Std. Design | Resolved - Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-8 | 119 | 3318 | N/A | Resolved - Closed | | Radiation Protection Design Features | CHPB | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-9 | 133 | 4207 | Application Specific | Resolved - Closed | | Radiation Protection Design Features | CHPB | 1/21/10 | ML100221495 | 2/24/10 | ML100560480 |
| 12.05-1 | 100 | 3319 | Std. Design | Resolved - Closed | | Operational Radiation Protection Program | CHPB | 9/30/09 | ML092740215 | 11/11/09 | ML093200501 |
| 12.05-2 | 100 | 3319 | Std. Design | Resolved - Closed | | Operational Radiation Protection Program | CHPB | 9/30/09 | ML092740215 | 11/11/09 | ML093200501 |
| 12.05-3 | 117 | 3510 | Application Specific | Resolved - Closed | | Operational Radiation Protection Program | CHPB | 10/5/09 | ML092790407 | 11/16/09 | ML093230229 |
| 12.05-4 | 117 | 3510 | Application Specific | Resolved - Closed | | Operational Radiation Protection Program | CHPB | 10/5/09 | ML092790407 | 11/16/09 | ML093230229 |
| 12.05-5 | 136 | 4208 | Std. Design | Resolved - Closed | | Operational Radiation Protection Program | CHPB | 2/2/10 | ML100430106 | 3/9/10 | ML100710028 |
| 12.05-6 | 136 | 4208 | Std. Design | Resolved - Closed | | Operational Radiation Protection Program | CHPB | 2/2/10 | ML100430106 | 3/9/10 | ML100710028 |
| 13.01.01-1 | 68 | 2836 | Application Specific | Resolved - Closed | | Management and Technical Support Organization | COLP | 9/20/09 | ML092640288 | 11/5/09 | ML093130123 |
| 13.01.01-2 | 68 | 2836 | Application Specific | Resolved - Closed | | Management and Technical Support Organization | COLP | 9/20/09 | ML092640288 | 11/5/09 | ML093130123 |
| 13.01.01-3 | 68 | 2836 | Application Specific | Resolved - Closed | | Management and Technical Support Organization | COLP | 9/20/09 | ML092640288 | 11/5/09 | ML093130123 |
| 13.01.01-4 | 68 | 2836 | Application Specific | Resolved - Closed | | Management and Technical Support Organization | COLP | 9/20/09 | ML092640288 | 11/5/09 | ML093130123 |
| 13.01.02-13.01.03-1 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |

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| 13.01.02-13.01.03-2 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.01.02-13.01.03-3 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.01.02-13.01.03-4 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.01.02-13.01.03-5 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.03-1 | 70 | 3295 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/20/09 | ML092640294 | 9/16/10 | ML102630014 |
| 13.03-10 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-11 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-12 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-13 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-14 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-15 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |
| 13.03-16 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/12/09 | ML093510532 |
| 13.03-17 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-18 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |

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| 13.03-19 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-2 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |
| 13.03-20 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-21 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-22 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-23 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-24 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-25 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-26 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-27 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-28 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-29 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-3 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |
| 13.03-30 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |

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| 13.03-31 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-32 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-33 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-34 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-35 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-36 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-37 | 137 | 4372 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 2/18/10 | ML100541509 | 3/5/10 | ML100700262 |
| 13.03-38 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-39 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-4 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-40 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-41 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-42 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-43 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |

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| 13.03-44 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-45 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-5 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-6 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-7 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |
| 13.03-8 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-9 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.04-1 | 71 | 3592 | Std. Design | Resolved - Closed | | Operational Programs | CHPB | 9/20/09 | ML092640297 | 11/5/09 | ML093130123 |
| 13.04-2 | 71 | 3592 | Std. Design | Resolved - Closed | | Operational Programs | CHPB | 9/20/09 | ML092640297 | 11/5/09 | ML093130123 |
| 13.04-3 | 71 | 3592 | N/A | Resolved - Closed | | Operational Programs | CHPB | 9/20/09 | ML092640297 | 11/5/09 | ML093130123 |
| 13.04-4 | 151 | 4454 | Application Specific | Resolved - Closed | | Operational Programs | CIB1 | 3/10/10 | ML100810174 | 4/12/10 | ML101040259 |
| 13.04-5 | 187 | 5201 | Application Specific | Resolved - Closed | | Operational Programs | NMIP | 11/9/10 | ML103140683 | 11/22/10 | ML103280046 |
| 13.04-6 | 255 | 6447 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Operational Programs | NMIP | 5/3/12 | ML12124A403 | 5/16/12 | ML12138A203 |
| 13.05.02.01-1 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |

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| 13.05.02.01-2 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-3 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-4 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-5 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-6 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.06.01-1 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-10 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-11 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-12 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-13 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-14 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-15 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-16 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-17 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |

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|-----------------|---------------|---------------|----------------------|-------------------|--------|------------------|-----------------|----------------|-----------------------------|---------------|-----------------------------|
| 13.06.01-18 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-19 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-2 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-20 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-21 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-22 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-23 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-24 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-25 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-26 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-27 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-28 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-29 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-3 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |

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| 13.06.01-30 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-31 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-32 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-33 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-34 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-35 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-36 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-37 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-38 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-39 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-4 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-40 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-41 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-42 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |

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| 13.06.01-43 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-44 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-45 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-46 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-47 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-48 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-49 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-5 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-50 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-51 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-52 | 194 | 5203 | Application Specific | Unresolved - Closed | None | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |
| 13.06.01-53 | 194 | 5203 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |
| 13.06.01-54 | 194 | 5203 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |
| 13.06.01-55 | 194 | 5203 | Application Specific | Unresolved - Closed | None | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |

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|-----------------|---------------|---------------|----------------------|-------------------------------|--------|-------------------------------------|-----------------|----------------|-----------------------------|---------------|-----------------------------|
| 13.06.01-56 | 194 | 5203 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |
| 13.06.01-57 | 234 | 6068 | Application Specific | Issued/Waiting for Response | None | Combined License | NSIR/DS P/RSRLB | 10/14/11 | ML11287A122 | 12/8/11 | ML11343A571 |
| 13.06.01-58 | 234 | 6068 | Application Specific | Issued/Waiting for Response | None | Combined License | NSIR/DS P/RSRLB | 10/14/11 | ML11287A122 | 12/8/11 | ML11343A571 |
| 13.06.01-59 | 270 | 6963 | Application Specific | Waiting for Official Response | None | Combined License | | 12/7/12 | | | |
| 13.06.01-6 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-60 | 270 | 6963 | Application Specific | Waiting for Official Response | None | Combined License | | 12/7/12 | | | |
| 13.06.01-61 | 270 | 6963 | Application Specific | Waiting for Official Response | None | Combined License | | 12/7/12 | | | |
| 13.06.01-62 | 270 | 6963 | Application Specific | Waiting for Official Response | None | Combined License | | 12/7/12 | | | |
| 13.06.01-63 | 270 | 6963 | Application Specific | Waiting for Official Response | None | Combined License | | 12/7/12 | | | |
| 13.06.01-7 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-8 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-9 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.06-1 | 227 | 6013 | Application Specific | Resolved - Closed | | Cyber Security (Future SRP Section) | NSIR/DS P/ISCPB | 8/26/11 | ML11238A274 | 9/16/11 | ML112620632 |
| 13.06.06-2 | 238 | 6123 | Application Specific | Resolved - Closed | | Cyber Security (Future SRP Section) | NSIR/DS P/RSRLB | 11/8/11 | ML11312A227 | 12/12/11 | ML11348A055 |

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|-----------------|---------------|---------------|----------------------|-------------------------------|-------------------|---|-----------------|----------------|-----------------------------|---------------|-----------------------------|
| 13.07-4 | 199 | 5400 | Application Specific | Resolved - Closed | | Fitness for Duty (Future SRP Section) | NSIR/DS P/ISCPB | 1/25/11 | ML110250683 | 2/28/11 | ML110610760 |
| 13.07-5 | 199 | 5400 | Application Specific | Resolved - Closed | | Fitness for Duty (Future SRP Section) | NSIR/DS P/ISCPB | 1/25/11 | ML110250683 | 2/28/11 | ML110610760 |
| 14.02.01-1 | 129 | 4209 | Std. Design | Resolved - Closed | | Generic Guidelines for Extended Power Uprate Testing Programs 08/2006 | CHPB | 1/17/10 | ML100200619 | 2/22/10 | ML100550345 |
| 14.02-1 | 74 | 3074 | N/A | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710345 | 11/11/09 | ML093220204 |
| 14.02-10 | 86 | 3593 | Std. Design | Resolved - Closed | | Design Certification and New License Applicants | CHPB | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-11 | 86 | 3593 | Std. Design | Resolved - Closed | | Design Certification and New License Applicants | CHPB | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-12 | 86 | 3593 | N/A | Resolved - Closed | | Design Certification and New License Applicants | CHPB | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-13 | 86 | 3593 | Std. Design | Resolved - Closed | | Design Certification and New License Applicants | CHPB | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-14 | 86 | 3593 | Std. Design | Unresolved - Closed | None | Design Certification and New License Applicants | CHPB | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-15 | 98 | 3790 | N/A | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/30/09 | ML092740209 | 11/11/09 | ML093200501 |
| 14.02-16 | 98 | 3790 | N/A | Confirmatory Action Applicant | Confirmatory Item | Design Certification and New License Applicants | CQVP | 9/30/09 | ML092740209 | 11/11/09 | ML093200501 |
| 14.02-16 | 98 | 3790 | N/A | Confirmatory Action Applicant | Confirmatory Item | Design Certification and New License Applicants | CQVP | 9/30/09 | ML092740209 | 6/7/12 | ML12163A013 |
| 14.02-17 | 163 | 4712 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 5/19/10 | ML101390549 | 6/24/10 | ML101810450 |

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|-----------------|---------------|---------------|----------------------|-------------------------------|-------------------|---|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 14.02-18 | 164 | 4681 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 5/19/10 | ML101390551 | 6/24/10 | ML101810450 |
| 14.02-19 | 173 | 4682 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 8/25/10 | ML102371306 | 11/24/10 | ML103340109 |
| 14.02-2 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-20 | 256 | 6456 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 5/3/12 | ML12124A406 | 7/20/12 | ML12205A296 |
| 14.02-21 | 257 | 6457 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Design Certification and New License Applicants | CQVP | 5/3/12 | ML12124A408 | 9/25/12 | ML12269A462 |
| 14.02-21 | 257 | 6457 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Design Certification and New License Applicants | CQVP | 5/3/12 | ML12124A408 | 11/12/12 | ML12319A029 |
| 14.02-21 | 257 | 6457 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Design Certification and New License Applicants | CQVP | 5/3/12 | ML12124A408 | 6/21/12 | ML12174A248 |
| 14.02-3 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-4 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-5 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-6 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-7 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-8 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-9 | 86 | 3593 | Std. Design | Resolved - Closed | | Design Certification and New License Applicants | CHPB | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |

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|-----------------|---------------|---------------|----------------------|-------------------------------|-------------------|---|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 14.03.03-1 | 56 | 2583 | Application Specific | In Evaluation | None | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 7/16/12 | ML12199A291 |
| 14.03.03-1 | 56 | 2583 | Application Specific | In Evaluation | None | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 10/26/09 | ML093010366 |
| 14.03.03-2 | 56 | 2583 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 10/26/09 | ML093010366 |
| 14.03.03-2 | 56 | 2583 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 7/16/12 | ML12199A291 |
| 14.03.03-3 | 56 | 2583 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 10/26/09 | ML093010366 |
| 14.03.03-4 | 56 | 2583 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 10/26/09 | ML093010366 |
| 14.03.03-5 | 212 | 5391 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | EMB1 | 3/21/11 | ML110800082 | 11/8/11 | ML11314A045 |
| 14.03.07-1 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-10 | 81 | 3293 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-11 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-12 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-13 | 82 | 3366 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-14 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-15 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |

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|-----------------|---------------|---------------|----------------------|-------------------------|-------------------|---|-------------|----------------|-----------------------------|---------------|-----------------------------|
| 14.03.07-16 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-17 | 82 | 3366 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-18 | 82 | 3366 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-19 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-2 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-20 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-21 | 83 | 3532 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-22 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | | ML093210468 |
| 14.03.07-23 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-24 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-25 | 83 | 3532 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-26 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-27 | 83 | 3532 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-28 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | | ML093210468 |

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| 14.03.07-29 | 174 | 5004 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/2/10 | ML102450747 | 10/6/10 | ML102810223 |
| 14.03.07-3 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-30 | 175 | 5005 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/2/10 | ML102450748 | 10/6/10 | ML102810223 |
| 14.03.07-31 | 176 | 5029 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/2/10 | ML102450750 | 10/6/10 | ML102810223 |
| 14.03.07-32 | 177 | 5027 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/9/10 | ML102530586 | 10/11/10 | ML102861203 |
| 14.03.07-33 | 181 | 5099 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 10/19/10 | ML102920726 | 10/29/10 | ML103060049 |
| 14.03.07-34 | 220 | 5755 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 5/20/11 | ML11151A058 | 6/23/11 | ML11178A072 |
| 14.03.07-35 | 220 | 5755 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 5/20/11 | ML11151A058 | 6/23/11 | ML11178A072 |
| 14.03.07-36 | 220 | 5755 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 5/20/11 | ML11151A058 | 6/23/11 | ML11178A072 |
| 14.03.07-37 | 245 | 6265 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 1/31/12 | ML12034A106 | 2/27/12 | ML12060A378 |
| 14.03.07-38 | 254 | 6403 | Application Specific | Confirmatory Action Applicant | None | Inspections, Tests, Analyses, and Acceptance Criteria | BPTS | 4/12/12 | ML12103A292 | 6/21/12 | ML12174A248 |
| 14.03.07-38 | 254 | 6403 | Application Specific | Confirmatory Action Applicant | None | Inspections, Tests, Analyses, and Acceptance Criteria | BPTS | 4/12/12 | ML12103A292 | 9/24/12 | ML12269A462 |
| 14.03.07-38 | 254 | 6403 | Application Specific | Confirmatory Action Applicant | None | Inspections, Tests, Analyses, and Acceptance Criteria | BPTS | 4/12/12 | ML12103A292 | 11/12/12 | ML12319A029 |
| 14.03.07-38 | 254 | 6403 | Application Specific | Confirmatory Action Applicant | None | Inspections, Tests, Analyses, and Acceptance Criteria | BPTS | 4/12/12 | ML12103A292 | 11/26/12 | ML12334A026 |

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| 14.03.07-4 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-5 | 81 | 3293 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-6 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-7 | 81 | 3293 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-8 | 81 | 3293 | Std. Design | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-9 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.12-1 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03.12-2 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03.12-3 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03.12-4 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03.12-5 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03-1 | 1 | 2332 | Std. Design | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SFPT | 3/30/09 | ML090890669 | 5/1/09 | ML091250488 |
| 16-1 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-10 | 90 | 3113 | Application Specific | Unresolved - Closed | None | Technical Specifications | CTSB | 9/29/09 | ML092740109 | | |

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| 16-11 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-12 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-13 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-14 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-15 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-16 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-17 | 120 | 3834 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 10/5/09 | ML092790413 | 11/11/09 | ML093200501 |
| 16-18 | 149 | 4406 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 3/3/10 | ML100670278 | 4/9/10 | ML100970215 |
| 16-19 | 149 | 4406 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 3/3/10 | ML100670278 | 4/9/10 | ML100970215 |
| 16-2 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-20 | 186 | 5164 | Std. Design | Resolved - Closed | | Technical Specifications | CTSB | 10/25/10 | ML102980677 | 11/24/10 | ML103340109 |
| 16-3 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-4 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-5 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |

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| 16-6 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-7 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-8 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-9 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 17.04-1 | 92 | 3688 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-2 | 92 | 3688 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-3 | 92 | 3688 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-4 | 92 | 3688 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-5 | 197 | 5312 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-6 | 197 | 5312 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-7 | 197 | 5312 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-8 | 197 | 5312 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-9 | 253 | 6410 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 4/12/12 | ML12103A291 | 5/16/12 | ML12138A203 |
| 17.5-1 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |

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| 17.5-10 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-11 | 189 | 5237 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 11/16/10 | ML103260632 | 12/16/10 | ML110180520 |
| 17.5-12 | 189 | 5237 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 11/16/10 | ML103260632 | 12/16/10 | ML110180520 |
| 17.5-2 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-3 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-4 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-5 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-6 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-7 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-8 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-9 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 19.03-1 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-10 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-11 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |

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

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| 19.03-25 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-26 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-27 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-28 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-29 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-3 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-30 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-31 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-32 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-33 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-34 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-35 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-36 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-37 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |

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| 19.03-38 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-39 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-4 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-40 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-41 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-42 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-43 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-44 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-45 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-46 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-47 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-5 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-6 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-7 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |

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| 19.03-8 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-9 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19-1 | 26 | 3287 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/11/09 | ML092230088 | 9/22/09 | ML092670160 |
| 19-10 | 165 | 4619 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/19/10 | ML101400428 | 6/24/10 | ML101810138 |
| 19-11 | 166 | 4638 | N/A | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/20/10 | ML101400437 | 6/24/10 | ML101810138 |
| 19-12 | 166 | 4638 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/20/10 | ML101400437 | 6/24/10 | ML101810138 |
| 19-13 | 166 | 4638 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/20/10 | ML101400437 | 6/24/10 | ML101810138 |
| 19-14 | 210 | 5069 | Application Specific | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 3/15/11 | ML110740671 | 5/2/11 | ML11124A022 |
| 19-15 | 218 | 5731 | N/A | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/5/11 | ML11131A150 | 7/14/11 | ML11199A012 |
| 19-16 | 230 | 6001 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 9/19/11 | ML11265A054 | 10/21/11 | ML11298A124 |
| 19-17 | 232 | 6045 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 10/7/11 | ML11280A097 | 12/8/11 | ML11344A021 |
| 19-18 | 232 | 6045 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 10/7/11 | ML11280A097 | 12/8/11 | ML11344A021 |
| 19-19 | 248 | 6320 | Application Specific | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 2/27/12 | ML12058A486 | 5/31/12 | ML12153A237 |
| 19-2 | 26 | 3287 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/11/09 | ML092230088 | 9/22/09 | ML092670160 |

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| 19-20 | 259 | 6441 | N/A | Confirmatory Action Applicant | Confirmatory Item | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/29/12 | ML12150A079 | 6/21/12 | ML12174A248 |
| 19-21 | 264 | 6877 | Application Specific | Response Evaluation | None | Probabilistic Risk Assessment and Severe Accident Evaluation | | 10/18/12 | ML12320A493 | 12/18/12 | ML12355A029 |
| 19-22 | 264 | 6877 | Application Specific | Response Evaluation | None | Probabilistic Risk Assessment and Severe Accident Evaluation | | 10/18/12 | ML12320A493 | 12/18/12 | ML12355A029 |
| 19-23 | 267 | 6907 | Application Specific | Response Evaluation | SER Open Item | Probabilistic Risk Assessment and Severe Accident Evaluation | | 11/7/12 | ML12312A497 | 12/18/12 | ML12355A029 |
| 19-24 | 268 | 6913 | Application Specific | Response Evaluation | None | Probabilistic Risk Assessment and Severe Accident Evaluation | | 11/9/12 | | 12/18/12 | ML12355A029 |
| 19-25 | 268 | 6913 | Application Specific | Response Evaluation | None | Probabilistic Risk Assessment and Severe Accident Evaluation | | 11/9/12 | | 12/18/12 | ML12355A029 |
| 19-26 | 268 | 6913 | Std. Design | Response Evaluation | None | Probabilistic Risk Assessment and Severe Accident Evaluation | | 11/9/12 | | 12/18/12 | ML12355A029 |
| 19-3 | 26 | 3287 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/11/09 | ML092230088 | 9/22/09 | ML092670160 |
| 19-4 | 28 | 3214 | Application Specific | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/14/09 | ML092300791 | 9/24/09 | ML092720676 |
| 19-5 | 28 | 3214 | Application Specific | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/14/09 | ML092300791 | 9/24/09 | ML092720676 |
| 19-6 | 28 | 3214 | Application Specific | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/14/09 | ML092300791 | 9/24/09 | ML092720676 |
| 19-7 | 28 | 3214 | Application Specific | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/14/09 | ML092300791 | 9/24/09 | ML092720676 |
| 19-8 | 93 | 3729 | Application Specific | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SEB1 | 9/29/09 | ML092740118 | 11/11/09 | ML093200501 |
| 19-9 | 165 | 4619 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/19/10 | ML101400428 | 6/24/10 | ML101810138 |

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| NONE-1 | 130 | 4243 | Application Specific | Resolved - Closed | | Fitness for Duty (Future SRP Section) | NSIR/DS P/ISCPB | 1/17/10 | ML100200622 | 2/22/10 | ML100550345 |
| NONE-2 | 131 | 4244 | Application Specific | Resolved - Closed | | Fitness for Duty (Future SRP Section) | NSIR/DS P/ISCPB | 1/19/10 | ML100200633 | 2/22/10 | ML100550345 |
| NONE-3 | 132 | 4245 | Application Specific | Resolved - Closed | | Fitness for Duty (Future SRP Section) | NSIR/DS P/ISCPB | 1/19/10 | ML100200635 | 2/22/10 | ML100550345 |

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

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

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

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

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

Unresolved - Closed -- Question Closed means that the question can be closed if it is related to a similar question or superseded by another question. Issue unresolved means that the issue within the question is not resolved and may become an open item in the SER.

Closed - Open Item -- Closed means that the question can be closed if it is related to a similar question or superseded by another question. Open Item means that the issue within the question is not resolved and becomes an open item in the SER.