

PMSTPCOL PEmails

From: Tai, Tom
Sent: Wednesday, February 13, 2013 10:08 AM
To: 'jeprice@stpegs.com'
Cc: STPCOL
Subject: STP - Ch 3 RAI Status
Attachments: Chapter 3 RAI Status.docx

John,

Attached for your information is a partial list of Chapter 3 RAIs. I only include 3.7, 3.8, and EMB's 3.9. X in this list .

Please review this list and make sure we have agreement that Rev 9 will address all confirmatory actions. If you see a mistake, please let me know.

Regards

Tom Tai
DNRL/NRO
(301) 415-8484
Tom.Tai@NRC.GOV

Hearing Identifier: SouthTexas34Public_EX
Email Number: 3532

Mail Envelope Properties (0A64B42AAA8FD4418CE1EB5240A6FED1011D744FBD16)

Subject: STP - Ch 3 RAI Status
Sent Date: 2/13/2013 10:07:39 AM
Received Date: 2/13/2013 10:07:42 AM
From: Tai, Tom

Created By: Tom.Tai@nrc.gov

Recipients:
"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
"jeprice@stpegs.com" <jeprice@stpegs.com>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	383	2/13/2013 10:07:42 AM
Chapter 3 RAI Status.docx	30825	

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

Chapter 3.7, 3.8, and 3.9.2 RAI

RAI Question	RAI Number	Issued	Responded	Status
02.03.01-24	6246	12/15/2011	1/12/2012 4/10/2012 5/22/2012 8/29/2012 10/8/2012 1/03/2013 1/22/2013	Confirmatory
03.07.01-1	2924	7/21/2009	8/20/2009	Resolved/Closed
03.07.01-2	2924	7/21/2009	8/20/2009 9/22/2009 5/13/2010 4/11/2011	Unresolved/Closed
03.07.01-3	2924	7/21/2009	9/15/2009	Unresolved/Closed
03.07.01-4	2924	7/21/2009	9/3/2009	Unresolved/Closed
03.07.01-5	2924	7/21/2009	8/20/2009	Unresolved/Closed
03.07.01-6	2924	7/21/2009	9/15/2009	Unresolved/Closed
03.07.01-7	2924	7/21/2009	9/15/2009	Unresolved/Closed
03.07.01-8	2924	7/21/2009	8/20/2009	Resolved/Closed
03.07.01-9	2924	7/21/2009	8/20/2009	Resolved/Closed
03.07.01-10	2924	7/21/2009	9/15/2009	Resolved/Closed
03.07.01-11	2924	7/21/2009	9/3/2009	Resolved/Closed
03.07.01-12	2924	7/21/2009	8/20/2009	Unresolved/Closed
03.07.01-13	2924	7/21/2009	8/20/2009 11/19/2009 12/30/2009	Resolved/Closed
03.07.01-14	3283	7/29/2009	8/26/2009	Unresolved/Closed
03.07.01-15	3915	12/17/2009	2/4/2010	Unresolved/Closed
03.07.01-16	3915	12/17/2009	2/4/2010	Unresolved/Closed
03.07.01-17	3915	12/17/2009	2/4/2010	Unresolved/Closed
03.07.01-18	3915	12/17/2009	2/4/2010 4/29/2010	Unresolved/Closed
03.07.01-19	3915	12/17/2009	2/4/2010 4/29/2010 6/7/2010	Unresolved/Closed
03.07.01-20	3915	12/17/2009	2/10/2010	Unresolved/Closed
03.07.01-21	3915	12/17/2009	2/4/2010	Unresolved/Closed
03.07.01-22	3915	12/17/2009	2/4/2010 3/7/2011	Resolved/Closed
03.07.01-23	3915	12/17/2009	2/4/2010	Unresolved/Closed
03.07.01-24	3915	12/17/2009	2/10/2010	Unresolved/Closed

Chapter 3.7, 3.8, and 3.9.2 RAI

RAI Question	RAI Number	Issued	Responded	Status
			4/14/2010 7/21/2010	
03.07.01-25	4817	6/23/2010	9/15/2010 11/29/10 3/7/2011 3/7/2011	Resolved/Closed
03.07.01-26	4817	6/23/2010	9/15/2010 3/7/2011	Resolved/Closed
03.07.01-27	4817	6/23/2010	9/15/2010 12/21/2010 1/17/2011 3/7/2011 3/7/2011 5/16/2011 7/6/2011	Resolved/Closed
03.07.01-28	4817	6/23/2010	9/15/2010 3/7/2011	Resolved/Closed
03.07.01-29	5823	6/3/2011	6/16/2011 11/14/2011 11/28/2011 12/19/2011 4/10/2012 5/29/2012	Resolved/Closed
03.07.01-30	6050	9/26/2011	11/28/11	Resolved/Closed
03.07.02-1	2926	7/21/2009	9/15/2009	Unresolved/Closed
03.07.02-2	2926	7/21/2009	9/3/2009	Unresolved/Closed
03.07.02-3	2926	7/21/2009	9/3/2009	Unresolved/Closed
03.07.02-4	2926	7/21/2009	9/15/2009	Unresolved/Closed
03.07.02-5	2926	7/21/2009	9/15/2009	Unresolved/Closed
03.07.02-6	2926	7/21/2009	8/20/2009	Resolved/Closed
03.07.02-7	2926	7/21/2009	8/20/2009	Resolved/Closed
03.07.02-8	2926	7/21/2009	8/20/2009	Confirmatory
03.07.02-9	2926	7/21/2009	9/3/2009	Confirmatory
03.07.02-10	2926	7/21/2009	9/15/2009	Unresolved/Closed
03.07.02-11	3284	7/29/2009	9/9/09	Unresolved/Closed
03.07.02-12	3284	7/29/2009	9/9/09	Unresolved/Closed
03.07.02-13	3942	12/17/2009	2/10/2010 4/29/2010 4/25/2011 7/27/2011 11/28/2011 11/28/2011 4/10/2012 5/29/2012	Resolved/Closed

Chapter 3.7, 3.8, and 3.9.2 RAI

RAI Question	RAI Number	Issued	Responded	Status
03.07.02-14	3942	12/17/2009	2/10/2010	Unresolved/Closed
03.07.02-15	3942	12/17/2009	2/10/2010	Unresolved/Closed
03.07.02-16	3942	12/17/2009	2/10/2010	Unresolved/Closed
03.07.02-17	3942	12/17/2009	2/4/2010	Unresolved/Closed
03.07.02-18	3942	12/17/2009	2/10/2010	Unresolved/Closed
03.07.02-19	3942	12/17/2009	2/4/2010 4/29/2010	Unresolved/Closed
03.07.02-20	3942	12/17/2009	2/4/2010 4/11/2011	Resolved/Closed
03.07.02-21	4392	2/26/2010	3/25/2010	Unresolved/Closed
03.07.02-22	4818	6/23/2010	3/15/2011	Resolved/Closed
03.07.02-23	4818	6/23/2010	9/15/2010	Resolved/Closed
03.07.02-24	4818	6/23/2010	9/15/2010 11/29/2010 3/7/2011 12/14/2010	Resolved/Closed
03.07.02-25	4818	6/23/2010	12/14/2010 3/15/2011	Resolved/Closed
03.07.02-26	4818	6/23/2010	12/14/2010	Resolved/Closed
03.07.02-27	4818	6/23/2010	12/14/2010	Resolved/Closed??
03.07.02-28	4818	6/23/2010	3/15/2011	Resolved/Closed
03.07.02-29	5226	12/6/2010	1/18/2011 3/15/2011 5/9/2011	Resolved/Closed
03.07.02-30	5318	1/5/2011	1/18/2011	Unresolved/Closed
03.07.02-31	5443	2/24/2011	3/28/2011	Resolved/Closed
03.07.02-32	5919	7/22/2011	8/30/2011 12/19/2011	Resolved/Closed??
03.07.03-1	2928	7/21/2009	9/15/2009	Resolved/Closed
03.07.03-2	2928	7/21/2009	9/3/2009	Resolved/Closed
03.07.03-3	3943	11/17/2009	12/16/2009 4/29/2010	Resolved/Closed
03.08.01-1	2962	7/21/2009	9/15/2009 10/28/2009	Resolved/Closed
03.08.01-2	2962	7/21/2009	8/20/2009	Resolved/Closed
03.08.01-3	2962	7/21/2009	9/15/2009 6/29/2010	Unresolved/Closed
03.08.01-4	2962	7/21/2009	9/15/2009 9/15/2010 11/29/2010	Unresolved/Closed
03.08.01-5	2962	7/21/2009	9/15/2009	Unresolved/Closed
03.08.01-6	4045	12/7/2009	1/14/2010 6/29/2010	Resolved/Closed
03.08.01-7	4045	12/7/2009	1/14/2010	Resolved/Closed

Chapter 3.7, 3.8, and 3.9.2 RAI

RAI Question	RAI Number	Issued	Responded	Status
			9/15/2010 4/11/2011 11/29/2010	
03.08.01-8	4045	12/7/2009	1/14/2010 4/14/2010	Resolved/Closed
03.08.01-9	4832	7/12/2010	9/15/2010 11/29/2010 4/11/2011 3/7/2011	Resolved/Closed
03.08.01-10	4832	7/12/2010	9/15/2010 11/29/2010	Resolved/Closed
03.08.01-11	6042	9/29/2011	11/15/2011	Resolved/Closed
03.08.04-1	2964	7/21/2009	9/15/2009	Resolved/Closed
03.08.04-2	2964	7/21/2009	9/15/2009	Unresolved/Closed
03.08.04-3	2964	7/21/2009	8/20/2009	Resolved/Closed
03.08.04-4	2964	7/21/2009	8/20/2009	Resolved/Closed
03.08.04-5	2965	7/21/2009	9/15/2009	Unresolved/Closed
03.08.04-6	2965	7/21/2009	9/15/2009	Unresolved/Closed
03.08.04-7	2965	7/21/2009	8/20/2009	Resolved/Closed
03.08.04-8	2965	7/21/2009	8/20/2009	Resolved/Closed
03.08.04-9	2965	7/21/2009	9/3/2009	Unresolved/Closed
03.08.04-10	2965	7/21/2009	8/20/2009	Unresolved/Closed
03.08.04-11	2965	7/21/2009	9/15/2009	Resolved/Closed
03.08.04-12	2965	7/21/2009	8/20/2009	Unresolved/Closed
03.08.04-13	2965	7/21/2009	8/20/2009	Unresolved/Closed
03.08.04-14	3323	8/19/2009	9/16/2009	Resolved/Closed
03.08.04-15	3323	8/19/2009	10/5/2009	Unresolved/Closed
03.08.04-16	3323	8/19/2009	9/16/2009	Unresolved/Closed
03.08.04-17	4046	12/9/2009	2/10/2010 3/7/2011 4/25/2011	Resolved/Closed
03.08.04-18	4046	12/9/2009	2/10/2010 6/2/2010 8/19/2010 9/15/2010 3/15/2011 7/27/2011 8/28/2012 1/03/2013	Confirmatory
03.08.04-19	4046	12/9/2009	2/10/2010 4/29/2010 4/25/2011	Resolved/Closed

Chapter 3.7, 3.8, and 3.9.2 RAI

RAI Question	RAI Number	Issued	Responded	Status
			6/16/2011	
03.08.04-20	4046	12/9/2009	2/4/2010	Resolved/Closed
03.08.04-21	4046	12/9/2009	2/4/2010	Resolved/Closed
03.08.04-22	4046	12/9/2009	2/10/2010 9/15/2010	Unresolved/Closed
03.08.04-23	4046	12/9/2009	2/10/2010 8/28/2012	Unresolved/Closed
03.08.04-24	4046	12/9/2009	2/4/2010	Resolved/Closed
03.08.04-25	4046	12/9/2009	2/10/2010 4/14/2010 5/13/2010	Unresolved/Closed
03.08.04-26	4046	12/9/2009	2/4/2010	Resolved/Closed
03.08.04-27	4046	12/9/2009	2/10/2010	Unresolved/Closed
03.08.04-28	4833	7/12/2010	9/15/2010 3/7/2011 4/25/2011	Resolved/Closed
03.08.04-29	4833	7/12/2010	9/15/2010 3/7/2011	Resolved/Closed
03.08.04-30	4833	7/12/2010	1/17/2011 3/15/2011 3/15/2011 5/16/2011 6/16/2011 6/28/2011 7/12/2011 9/12/2011 11/14/2011	Resolved/Closed
03.08.04-31	4833	7/12/2010	9/15/2010 1/17/2011 1/31/2011	Resolved/Closed
03.08.04-32	4833	7/12/2010	9/15/2010 3/7/2011	Resolved/Closed
03.08.04-33	4833	7/12/2010	9/15/2010 7/27/2011	Resolved/Closed
03.08.04-34	5542	3/9/2011	4/5/2011 9/12/2011 11/14/2011	Resolved/Closed
03.08.04-35	5542	3/9/2011	4/5/2011 6/28/2011	Resolved/Closed
03.08.04-36	5542	3/9/2011	4/5/2011	Resolved/Closed
03.08.04-37	5991	8/17/11	9/8/2011 4/25/2012	Unresolved/Closed
03.08.04-38	6405	8/8/12	10/8//2012	Confirmatory
03.08.04-39	6404	8/8/12	10/8//2012 01/03/2013 01/22/2013	Confirmatory
03.08.05-1	3324	4/24/2009	9/22/2009	Unresolved/Closed
03.08.05-2	4048	12/7/2009	1/14/2010 4/14/2010 5/13/2010	Confirmatory

Chapter 3.7, 3.8, and 3.9.2 RAI

RAI Question	RAI Number	Issued	Responded	Status
03.08.05-3	4048	12/7/2009	1/14/2010 4/14/2010	Resolved/Closed
03.08.05-4	4834	7/12/2010	9/15/2010 11/17/2010	Resolved/Closed
03.08.05-5	4834	7/12/2010	9/15/2010 11/17/2010	Resolved/Closed
03.09.01-1	5952	8/2/2011	8/24/2011	Unresolved/Closed
03.09.01-2	6252	12/21/2011	2/29/2012	Resolved/Closed
03.09.02-1	2897	7/2/2009	8/3/2009	Resolved/Closed
03.09.02-2	2897	7/2/2009	7/30/2009	Resolved/Closed
03.09.02-3	2897	7/2/2009	7/30/2009	Resolved/Closed
03.09.02-4	2897	7/2/2009	7/30/2009	Resolved/Closed
03.09.02-5	2897	7/2/2009	7/30/2009	Resolved/Closed
03.09.02-6	2897	7/2/2009	7/30/2009	Resolved/Closed
03.09.02-7	2897	7/2/2009	7/30/2009	Resolved/Closed
03.09.02-8	2897	7/2/2009	7/30/2009	Resolved/Closed
03.09.02-9	4218	1/14/2010	5/19/2010	Resolved/Closed
03.09.02-10	4218	1/14/2010	5/19/2010	Resolved/Closed
03.09.02-11	4218	1/14/2010	5/19/2010	Resolved/Closed
03.09.02-12	4218	1/14/2010	5/19/2010	Resolved/Closed
03.09.02-13	4218	1/14/2010	5/19/2010	Resolved/Closed
03.09.02-14	4218	1/14/2010	5/19/2010	Resolved/Closed
03.09.02-15	4218	1/14/2010	5/19/2010 6/1/2010	Resolved/Closed
03.09.02-16	5058	9/16/2010	10/25/2010	Resolved/Closed
03.09.02-17	5058	9/16/2010	10/25/2010 5/16/2011	Resolved/Closed
03.09.02-18	5058	9/16/2010	10/25/2010 5/16/2011	Resolved/Closed
03.09.02-19	5058	9/16/2010	10/25/2010 5/16/2011	Resolved/Closed
03.09.02-20	5058	9/16/2010	10/18/2010 5/16/2011	Resolved/Closed
03.09.02-21	5058	9/16/2010	10/25/2010 4/13/2011 5/16/2011 8/24/2011	Resolved/Closed
03.09.02-22	5058	9/16/2010	10/25/2010	Resolved/Closed
03.09.02-23	5058	9/16/2010	10/25/2010	Resolved/Closed
03.09.02-24	5058	9/16/2010	10/25/2010 11/4/2010 5/16/2011	Resolved/Closed
03.09.02-25	5058	9/16/2010	10/25/2010 11/4/2010 5/16/2011	Resolved/Closed
03.09.02-26	5058	9/16/2010	10/25/2010 11/4/2010 5/16/2011 8/24/2011	Resolved/Closed

Chapter 3.7, 3.8, and 3.9.2 RAI

RAI Question	RAI Number	Issued	Responded	Status
03.09.02-27	5058	9/16/2010	10/18/2010 2/28/2010	Resolved/Closed
03.09.02-28	5058	9/16/2010	10/25/2010	Resolved/Closed
03.09.02-29	5058	9/16/2010	10/18/2010 5/16/2011	Resolved/Closed
03.09.02-30	5058	9/16/2010	10/18/2010 5/16/2011	Resolved/Closed
03.09.02-31	5058	9/16/2010	10/18/2010 2/28/2011	Resolved/Closed
03.09.02-32	5058	9/16/2010	10/18/2010 5/16/2011	Resolved/Closed
03.09.02-33	5058	9/16/2010	10/18/2010 11/4/2010 5/16/2011	Resolved/Closed
03.09.02-34	5058	9/16/2010	10/18/2010 5/16/2011	Resolved/Closed
03.09.02-35	5058	9/16/2010	10/18/2010 5/16/2011	Resolved/Closed
03.09.02-36	5058	9/16/2010	10/18/2010	Resolved/Closed
03.09.02-37	5058	9/16/2010	10/18/2010 5/16/2011	Resolved/Closed
03.09.02-38	5058	9/16/2010	10/18/2010 11/4/2010 11/30/10 5/16/2011	Resolved/Closed
03.09.02-39	5058	9/16/2010	10/18/2010	Resolved/Closed
03.09.02-40	5058	9/16/2010	10/18/2010	Resolved/Closed
03.09.02-41	5058	9/16/2010	10/18/2010	Resolved/Closed
03.09.02-42	5058	9/16/2010	10/25/2010	Resolved/Closed
03.09.02-43	5058	9/16/2010	10/18/2010 5/16/2011	Resolved/Closed
03.09.02-44	5256	12/6/2010	2/28/2011 2/14/2011 2/23/2011 6/30/2011 2/28/2011 6/30/2011 2/28/2011 2/28/2011 4/25/2011 6/30/2011 2/28/2011 4/25/2011 6/30/2011	Resolved/Closed
03.09.02-45	5343	1/12/2011	2/28/2011	Resolved/Closed
03.09.02-46	5343	1/12/2011	2/28/2011	Resolved/Closed
03.09.02-47	5343	1/12/2011	2/28/2011	Resolved/Closed
03.09.02-48	5343	1/12/2011	2/28/2011	Resolved/Closed
03.09.02-49	5343	1/12/2011	2/28/2011 6/30/2011 8/24/2011 10/5/2011 10/5/2011	Resolved/Closed

Chapter 3.7, 3.8, and 3.9.2 RAI

RAI Question	RAI Number	Issued	Responded	Status
03.09.02-50	5343	1/12/2011	2/28/2011	Resolved/Closed
03.09.02-51	6381	4/2/2012	4/25/2012 5/30/2012 5/30/2012 5/30/2012 5/30/2012 5/30/2012	Resolved/Closed
03.09.02-52	6644	1/10/2013		
03.09.02-53	6644	1/10/2013		
03.09.02-54	6644	1/10/2013		
03.09.02-55	6644	1/10/2013		
03.09.03-7	4794	6/22/2010	7/29/2010	Resolved/Closed
03.09.06-27	5453	2/8/2011	3/10/2011	Confirmatory
03.09.06-28	5453	2/8/2011	3/10/2011	Confirmatory