

PMComanchePeakPEm Resource

From: ComanchePeakCOL Resource
Sent: Wednesday, May 15, 2013 10:57 AM
To: PMComanchePeakPEm Resource
Subject: FW: Comanche Peak COL Project Status Tables
Attachments: CPNPP ERAI public report.pdf; Comanche Peak COLA project status List.pdf

From: Monarque, Stephen
Sent: Monday, May 13, 2013 9:45 AM
To: Woodlan, Don; ComanchePeakCOL Resource
Cc: Conly, John; Evans, Todd; Bird, Bobby; nicholas.kellenberger@mnes-us.com; Michael.Melton@mnes-us.com; Reible, Robert; Galvin, Dennis; Goetz, Sujata; Otto, Ngola; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Ward, William; Lee, Samuel
Subject: Comanche Peak COL Project Status Tables

Don/Todd,

I am sending you the project status tables 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: 1837

Mail Envelope Properties (0AA17736E4C4154CA37233EEBFC8DEB20155514FC155)

Subject: FW: Comanche Peak COL Project Status Tables
Sent Date: 5/15/2013 10:56:57 AM
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From: ComanchePeakCOL Resource

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"PMComanchePeakPEM Resource" <PMComanchePeakPEM.Resource@nrc.gov>
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Files	Size	Date & Time
MESSAGE	637	5/15/2013 10:57:05 AM
CPNPP ERAI public report.pdf	549763	
Comanche Peak COLA project status List.pdf		255119

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
01.05-1	261	6527	Application Specific	N/A	Waiting for Official Response	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	7/24/12	ML12207A599
01.05-2	261	6527	Application Specific	N/A	Waiting for Official Response	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	7/24/12	ML12207A599
01.05-3	261	6527	Application Specific	N/A	Waiting for Official Response	None		Other Regulatory Considerations	NMIP	6/25/12	ML12178A461	7/24/12	ML12207A599
01.05-4	269	6929	Std. Design	N/A	Response Evaluation	SER Open Item		Other Regulatory Considerations		12/13/12	ML12348A548	1/17/13	ML13022A107
01-1	20	2218	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	7/15/09	ML092010244	8/24/09	ML092380344
01-10	246	6310	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NSIR/DR P/RSPLB	2/7/12	ML12038A273	3/9/12	ML12072A337
01-11	246	6310	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NSIR/DR P/RSPLB	2/7/12	ML12038A273	3/9/12	ML12072A337

5/13/2013

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01-12	260	6493	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	6/25/12	ML12177A104	7/24/12	ML12207A599
01-13	260	6493	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	6/25/12	ML12177A104	7/24/12	ML12207A599
01-3	154	4494	Application Specific	N/A	Waiting for Official Response	None	SER Open Item	Introduction and Interfaces	NMIP	4/27/10	ML101170864		
01-5	206	5549	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	2/25/11	ML110560841	5/20/11	ML11144A060
01-6	231	6057	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	9/27/11	ML11270A385	10/10/11	ML11285A241
01-7	235	6137	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NMIP	10/31/11	ML11304A051	11/14/11	ML11320A182
01-8	236	6135	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	CHPB	11/2/11	ML11306A395	12/6/11	ML11341A121
01-9	246	6310	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.03-1	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-2	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-3	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-4	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162

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02.02.03-5	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-6	31	2844	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-7	32	2864	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460795	11/18/09	ML093240321
02.03.01-1	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-10	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-11	195	5287	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	12/20/10	ML103550657	1/24/11	ML110260156
02.03.01-12	204	5465	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	2/14/11	ML110450268	3/18/11	ML110800596
02.03.01-13	217	5722	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/11	ML11118A184	5/17/11	ML11138A305
02.03.01-14	242	6193	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	11/23/11	ML1332A188	1/9/12	ML12011A026
02.03.01-2	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-3	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-4	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-5	51	3555	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-6	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137

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02.03.01-7	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-8	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-9	155	4606	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.02-1	45	3556	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-2	45	3556	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-3	45	3556	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-4	156	4607	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.02-5	156	4607	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.03-1	3	2584	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/24/09	ML091270429	5/8/09	ML091330346
02.03.03-10	157	4608	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-11	157	4608	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-12	157	4608	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-13	157	4608	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-2	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170

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02.03.03-3	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-4	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-5	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-6	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-7	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-8	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-9	46	3557	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.04-1	72	3558	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206

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02.03.04-4	72	3558	Application Specific	N/A	Resolved - Closed	None		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
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02.03.04-8	158	4613	Application Specific	N/A	Resolved - Closed	None		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-9	158	4613	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-2	61	3559	Application Specific	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163

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02.03.05-3	160	4609	Std. Design	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-4	160	4609	Std. Design	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-5	160	4609	Std. Design	N/A	Resolved - Closed	None		Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.04.01-1	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-2	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-3	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-4	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-5	101	3663	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-6	138	4308	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.01-7	138	4308	Application Specific	N/A	Resolved - Closed	None		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.02-1	102	3664	Application Specific	N/A	Resolved - Closed	None		Floods	RHEB	10/1/09	ML092740803	11/13/09	ML093230705
02.04.02-2	139	4309	Application Specific	N/A	Issued/Waiting for Response	None		Floods	RHEB	2/18/10	ML100541517	7/16/10	ML102070358

5/13/2013

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7

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eRAI Public Report for Website



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

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02.04.03-1	105	3665	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-5	143	4310	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.04.03-7	143	4310	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-2	111	3666	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-3	111	3666	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-4	111	3666	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-5	140	4311	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.04-6	140	4311	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.04-7	140	4311	Application Specific	N/A	Resolved - Closed	None		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.05-1	112	3667	Application Specific	N/A	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	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.04.05-3	112	3667	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-4	112	3667	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-5	144	4312	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	4/20/10	ML101120090
02.04.05-6	144	4312	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.05-7	144	4312	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.06-1	107	3668	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705
02.04.06-2	107	3668	Application Specific	N/A	Resolved - Closed	None		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705
02.04.07-1	104	3669	Application Specific	N/A	Unresolved - Closed	None		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-2	104	3669	Application Specific	N/A	Resolved - Closed	None		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-3	104	3669	Application Specific	N/A	Resolved - Closed	None		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-4	141	4313	Application Specific	N/A	Resolved - Closed	None		Ice Effects	RHEB	2/21/10	ML100541617	5/6/10	ML101310141
02.04.10-1	103	3670	Application Specific	N/A	Resolved - Closed	None		Flooding Protection Requirements	RHEB	10/1/09	ML092740804	11/13/09	ML093230705
02.04.11-1	113	3671	Application Specific	N/A	Resolved - Closed	None		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705
02.04.11-2	113	3671	Application Specific	N/A	Resolved - Closed	None		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705

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10

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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.04.12-1	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-10	147	4314	Application Specific	N/A	Resolved - Closed	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-11	147	4314	Application Specific	N/A	Issued/Waiting for Response	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-12	147	4314	Application Specific	N/A	Issued/Waiting for Response	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-13	147	4314	Application Specific	N/A	Resolved - Closed	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-14	147	4314	Application Specific	N/A	Resolved - Closed	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-15	147	4314	Application Specific	N/A	Resolved - Closed	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-16	147	4314	Application Specific	N/A	Resolved - Closed	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-17	147	4314	Application Specific	N/A	Issued/Waiting for Response	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-2	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-3	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-4	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-5	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-6	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705

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

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02.04.12-7	114	3672	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-8	147	4314	Application Specific	N/A	Issued/Waiting for Response	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-9	147	4314	Application Specific	N/A	Issued/Waiting for Response	None		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.13-1	116	3673	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-4	116	3673	Application Specific	N/A	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	N/A	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	N/A	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

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

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02.04.13-7	145	4315	Application Specific	N/A	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	N/A	Unresolved - Closed	None		Technical Specifications and Emergency Operation Requirements	RHEB	9/30/09	ML092740132	11/11/09	ML093200501
02.04.14-2	96	3674	Application Specific	N/A	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	N/A	Resolved - Closed	None		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.04.14-4	142	4316	Application Specific	N/A	Resolved - Closed	None		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.04-1	95	3675	Application Specific	N/A	Resolved - Closed	None		Hydrology	RHEB	9/30/09	ML092740129	11/11/09	ML093200501
02.05.01-1	14	3037	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/13/09	ML091940561	8/28/09	ML092440357
02.05.01-10	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-11	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-12	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-13	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486

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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.

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.01-14	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-15	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-16	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-17	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-18	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-19	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-2	15	3080	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS1	7/13/09	ML091940563	9/10/09	ML092820486
02.05.01-20	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-21	179	5052	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS1	9/10/10	ML102530593	10/11/10	ML102861203
02.05.01-22	219	5686	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS1	5/12/11	ML11138A241	6/6/11	ML11159A037
02.05.01-3	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-4	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-5	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	8/28/09	ML092440357
02.05.01-6	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486

5/13/2013

****--Status is not a final determination by NRC.**

14

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.01-7	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-8	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-9	21	3015	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.02-1	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116
02.05.02-10	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-11	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-12	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-13	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-14	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-15	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-16	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/28/09	ML092740182
02.05.02-17	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-18	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-19	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486

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15

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.02-2	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-20	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-21	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-22	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-23	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-24	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-25	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-27	168	4725	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-28	252	6301	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	3/15/12	ML101610181	11/10/11	ML113140428
02.05.02-3	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116
02.05.02-4	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-5	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-6	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-7	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357

5/13/2013

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16

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.02-8	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-9	11	1889	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.03-1	18	3016	Application Specific	N/A	Resolved - Closed	None		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-2	18	3016	Application Specific	N/A	Resolved - Closed	None		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-3	18	3016	Application Specific	N/A	Resolved - Closed	None		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.04-1	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-10	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-11	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357
02.05.04-12	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357
02.05.04-13	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-14	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182
02.05.04-15	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-16	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182
02.05.04-17	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116

5/13/2013

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17

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.04-18	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-19	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-2	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-20	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-21	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-22	170	4841	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-23	170	4841	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-24	170	4841	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-25	223	5716	Application Specific	N/A	Confirmatory Action NRC	None	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	N/A	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	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-4	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-5	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-6	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486

5/13/2013

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18

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.04-7	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-8	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-9	22	2929	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.05-1	19	2930	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Stability of Slopes	RGS1	7/14/09	ML091950524	10/28/09	ML093080116
02.05.05-2	19	2930	Application Specific	N/A	Resolved - Closed	None		Stability of Slopes	RGS1	7/14/09	ML091950524	9/28/09	ML092740182
02.05.05-3	19	2930	Application Specific	N/A	Resolved - Closed	None		Stability of Slopes	RGS1	7/14/09	ML091950524	9/10/09	ML092820486
02-1	190	5250	Application Specific	N/A	Resolved - Closed	None		Onsite Meteorological Measurements Programs	RSAC	11/23/10	ML103280520	12/9/10	ML103470144
03.02.01-1	47	2758	Application Specific	N/A	Resolved - Closed	None		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170
03.02.01-2	47	2758	Application Specific	N/A	Resolved - Closed	None		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170
03.02.02-1	67	2757	Std. Design	N/A	Unresolved - Closed	None		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-2	67	2757	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-3	67	2757	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-4	67	2757	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-5	180	5090	Std. Design	N/A	Confirmatory Action Applicant	None	Confirmatory Item	System Quality Group Classification	EMB2	9/27/10	ML102710508	11/18/10	ML103260234

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.03.01-1	54	2818	Application Specific	N/A	Resolved - Closed	None		Wind Loading	SEB1	9/14/09	ML092580666	11/8/10	ML103130379
03.03.01-1	54	2818	Application Specific	N/A	Resolved - Closed	None		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	ML093010366
03.03.01-2	54	2818	Application Specific	N/A	Resolved - Closed	None		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	ML093010366
03.03.02-1	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-2	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-3	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-4	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/8/10	ML103130379
03.03.02-5	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-6	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-7	66	2819	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-8	150	4397	Application Specific	N/A	Resolved - Closed	None		Tornado Loads	SEB1	3/3/10	ML100670282	4/5/10	ML100970215
03.03.02-9	250	6342	Application Specific	N/A	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	N/A	Resolved - Closed	None		Turbine Missiles	CIB1	7/12/09	ML091940565	8/24/09	ML092380343

5/13/2013

****--Status is not a final determination by NRC.**

20

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.05.01.05-1	33	2875	Application Specific	N/A	Resolved - Closed	None		Site Proximity Missiles (Except Aircraft)	RSAC	9/3/09	ML092460796	10/15/09	ML093090162
03.05.02-1	80	2840	Application Specific	N/A	Resolved - Closed	None		Generated Missiles	SBPB	9/25/09	ML092710368	11/13/09	ML093210468
03.05.03-1	124	2828	Application Specific	N/A	Resolved - Closed	None		Barrier Design Procedures	SEB1	10/9/09	ML092870650	11/20/09	ML093280698
03.06.01-1	262	6628	Application Specific	N/A	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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	ML092670160
03.07.01-1	55	2876	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-2	55	2876	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-3	55	2876	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-4	55	2876	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-5	55	2876	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366

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21

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.07.01-6	193	5254	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	12/6/10	ML103410088	1/27/11	ML110310023
03.07.01-7	205	5317	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	2/15/11	ML110480292	3/18/11	ML110800596
03.07.01-8	209	5609	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	3/15/11	ML110740607	4/8/11	ML111010360
03.07.01-9	222	5789	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	6/3/11	ML11154A168	7/19/11	ML11201A329
03.07.02-1	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-10	60	2879	Application Specific	N/A	Confirmatory Action NRC	None	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-11	60	2879	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-12	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-13	60	2879	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-14	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-15	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-16	60	2879	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-17	171	4760	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	7/12/10	ML101950048	10/6/10	ML102810218
03.07.02-18	184	5121	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	10/25/10	ML102980675	11/24/10	ML103340109

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22

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.07.02-19	192	5255	Application Specific	N/A	Confirmatory Action NRC	None	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-2	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-20	192	5255	Application Specific	N/A	Confirmatory Action NRC	None	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-21	221	5798	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	10/10/11	ML11285A242
03.07.02-22	221	5798	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	8/4/11	ML11220A306
03.07.02-23	226	5947	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-24	226	5947	Application Specific	N/A	Unresolved - Closed	None		Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-25	226	5947	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-26	247	6266	Application Specific	N/A	Waiting for Official Response	None		Seismic System Analysis	SEB1	2/27/12	ML12058A181		
03.07.02-27	247	6266	Application Specific	N/A	Waiting for Official Response	None		Seismic System Analysis	SEB1	2/27/12	ML12058A181		
03.07.02-3	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-4	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-5	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-6	60	2879	Application Specific	N/A	Confirmatory Action NRC	None	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.07.02-7	60	2879	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-8	60	2879	Application Specific	N/A	Confirmatory Action NRC	None	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-9	60	2879	Application Specific	N/A	Confirmatory Action NRC	None	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.03-1	64	2883	Application Specific	N/A	Resolved - Closed	None		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163
03.07.03-2	64	2883	Application Specific	N/A	Resolved - Closed	None		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163
03.07.03-3	162	4714	Application Specific	N/A	Resolved - Closed	None		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247
03.07.03-4	162	4714	Application Specific	N/A	Resolved - Closed	None		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247
03.07.04-1	53	2814	Application Specific	N/A	Resolved - Closed	None		Seismic Instrumentation	RGS1	9/9/09	ML092520760	11/21/09	ML092990275
03.07.04-2	146	4294	Application Specific	N/A	Resolved - Closed	None		Seismic Instrumentation	RGS1	2/26/10	ML100570367	3/18/11	ML110800635
03.08.01-1	106	2990	Application Specific	N/A	Resolved - Closed	None	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-10	148	4297	Std. Design	N/A	Resolved - Closed	None		Concrete Containment	SEB1	2/26/10	ML100570373	4/1/10	ML100950107
03.08.01-2	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-3	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-4	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.01-5	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-6	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-7	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-8	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-9	106	2990	Application Specific	N/A	Resolved - Closed	None		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.04-1	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-10	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-11	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-12	108	2994	Application Specific	N/A	Unresolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-13	108	2994	Application Specific	N/A	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	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-17	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182

5/13/2013

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25

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-18	122	3006	Application Specific	N/A	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	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-21	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-22	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-24	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-26	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-27	122	3006	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-3	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182

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26

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-30	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-31	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-32	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-34	122	3006	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-37	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-39	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-4	108	2994	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-42	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-43	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-44	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-46	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-47	122	3006	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-5	108	2994	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-51	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-53	122	3006	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-55	122	3006	Application Specific	N/A	Unresolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

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28

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-56	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-57	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-58	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-59	122	3006	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-6	108	2994	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-61	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-62	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-63	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-64	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	3/18/11	ML110800635
03.08.04-65	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-66	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-67	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-68	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247

5/13/2013

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29

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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-69	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-7	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-70	167	4542	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-72	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-73	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-74	167	4542	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-76	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-77	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-78	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-79	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-8	108	2994	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247

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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-81	167	4542	Application Specific	N/A	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	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-83	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-84	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-85	167	4542	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-86	185	5092	Std. Design	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-87	185	5092	Std. Design	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-88	185	5092	Std. Design	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-9	108	2994	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.05-1	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-2	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-3	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-4	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-5	115	2999	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.03-1	84	2736	N/A	N/A	Resolved - Closed	None	SER Open Item	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	N/A	Resolved - Closed	None		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	N/A	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	N/A	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	N/A	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
03.09.06-12	57	2772	Application Specific	N/A	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	N/A	Unresolved - Closed	None	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

5/13/2013

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32

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.06-14	228	6027	Application Specific	N/A	Unresolved - Closed	None	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	N/A	Unresolved - Closed	None	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	N/A	Unresolved - Closed	None	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	N/A	Resolved - Closed	None	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
03.09.06-18	228	6027	Application Specific	N/A	Resolved - Closed	None	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
03.09.06-19	228	6027	Application Specific	N/A	Resolved - Closed	None	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

5/13/2013

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33

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.06-2	57	2772	Application Specific	N/A	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	N/A	Unresolved - Closed	None	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	N/A	Issued/Waiting for Response	None	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	N/A	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	N/A	Resolved - Closed	None	Confirmatory Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	12/14/11	ML11348A311	2/27/12	ML12060A378
03.09.06-3	57	2772	Application Specific	N/A	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

5/13/2013

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34

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.06-4	57	2772	Application Specific	N/A	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	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-6	57	2772	Application Specific	N/A	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	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-8	57	2772	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-9	57	2772	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366

5/13/2013

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35

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.10-1	25	2730	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.11-1	73	2765	Application Specific	N/A	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	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-11	73	2765	Application Specific	N/A	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	N/A	Resolved - Closed	Confirmatory Item		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-13	97	3705	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-14	97	3705	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263

5/13/2013

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36

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.11-15	97	3705	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-16	97	3705	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-17	97	3705	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-18	239	6159	Application Specific	N/A	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	N/A	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	N/A	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	N/A	Resolved - Closed	Confirmatory Item		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	11/10/11	ML11314A234	2/27/12	ML12060A378
03.11-3	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-4	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204

5/13/2013

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37

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.11-5	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-6	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-7	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-8	73	2765	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-9	73	2765	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Applicable Code Cases	EMB1	9/4/09	ML092470633	10/19/09	ML093370170
05.02.01.02-2	42	2795	Std. Design	N/A	Resolved - Closed	None		Applicable Code Cases	CIB1	9/4/09	ML092470632	10/19/09	ML093370170
05.02.03-1	215	5683	N/A	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Materials	CIB1	4/4/11	ML110940533	5/2/11	ML11124A022

5/13/2013

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38

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
05.02.04-1	87	2969	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-2	58	3457	Application Specific	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-3	127	4089	Application Specific	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	1/11/10	ML100120035	2/19/10	ML100550214
05.03.01-1	62	3193	Application Specific	N/A	Resolved - Closed	None		Reactor Vessel Materials	CIB1	9/18/09	ML092640274	10/30/09	ML093090163
05.03.01-2	65	3127	Application Specific	N/A	Resolved - Closed	None		Reactor Vessel Materials	CIB1	9/18/09	ML092640282	10/30/09	ML093090163
05.03.01-3	128	4200	Application Specific	N/A	Resolved - Closed	None		Reactor Vessel Materials	CIB1	1/12/10	ML100120038	2/19/10	ML100550214
05.03.02-1	2	2317	Application Specific	N/A	Resolved - Closed	None		Shelf Energy, and Pressurized Thermal Shock	CIB1	4/1/09	ML090920061	5/1/09	ML091250488
05.03.02-2	8	2353	Application Specific	N/A	Resolved - Closed	None		Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
05.03.02-3	8	2353	Application Specific	N/A	Resolved - Closed	None		Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
06.01.02-1	13	2805	Application Specific	N/A	Resolved - Closed	None		Organic Materials	CIB1	7/12/09	ML091940569	8/24/09	ML092380343

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39

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
06.01.02-2	94	3677	Std. Design	N/A	Resolved - Closed	None		Organic Materials	CIB1	9/30/09	ML092740126	11/11/09	ML093200501
06.02.02-1	76	3105	Application Specific	N/A	Resolved - Closed	None		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-2	76	3105	Application Specific	N/A	Resolved - Closed	None		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-3	76	3105	Application Specific	N/A	Unresolved - Closed	None		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-4	229	6025	Std. Design	N/A	Resolved - Closed	None		Containment Heat Removal Systems	SPCV	9/12/11	ML11255A071	10/10/11	ML11285A241
06.02.02-5	271	6965	Application Specific	N/A	Confirmatory Action NRC	None		Containment Heat Removal Systems		12/13/12	ML12348A828	1/17/13	ML13022A107
06.02.02-6	272	6997	Application Specific	N/A	Confirmatory Action NRC	None		Containment Heat Removal Systems		1/29/13	ML13036A267	3/4/13	ML13066A106
06.02.02-7	272	6997	Application Specific	N/A	Unresolved - Closed	SER Open Item		Containment Heat Removal Systems		1/29/13	ML13036A267	3/4/13	ML13066A106
06.04-1	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-10	172	4678	Application Specific	N/A	Resolved - Closed	None	Confirmatory Item	Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-11	172	4678	Std. Design	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-12	202	5411	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	2/11/11	ML110420350	3/18/11	ML110800596
06.04-13	216	5652	Application Specific	N/A	Resolved - Closed	None	Confirmatory Item	Control Room Habitability System	SPCV	4/27/11	ML11118A183	5/31/11	ML11152A239

5/13/2013

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40

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06.04-14	240	6158	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	11/15/11	ML11325A194	3/29/12	ML12093A002
06.04-15	240	6158	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-3	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-4	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-5	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-6	77	3451	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-7	125	3968	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	1/4/10	ML100070199	2/22/10	ML100550345
06.04-8	172	4678	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-9	172	4678	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.06-1	43	2970	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470638	10/19/09	ML093370170

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07.04-1	4	2504	Application Specific	N/A	Resolved - Closed	None		Safe Shutdown Systems	ICE1	4/24/09	ML091270423	5/26/09	ML091480014
07.05-1	5	2506	Application Specific	N/A	Resolved - Closed	None		Information Systems Important to Safety	ICE1	4/24/09	ML091270419	5/26/09	ML091480014
08.01-1	9	2576	Application Specific	N/A	Resolved - Closed	None		Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.01-2	9	2576	Application Specific	N/A	Unresolved - Closed	None	SER Open Item	Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.01-2	9	2576	Application Specific	N/A	Unresolved - Closed	None	SER Open Item	Introduction	EEB	6/30/09	ML091811244	3/4/13	ML13066A104
08.01-2	9	2576	Application Specific	N/A	Unresolved - Closed	None	SER Open Item	Introduction	EEB	6/30/09	ML091811244	8/9/11	ML11223A057
08.01-3	249	6316	Application Specific	N/A	Unresolved - Closed	None		Introduction	ICE1	3/1/12	ML12061A355	5/16/12	ML12138A203
08.02-1	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-10	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-11	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-12	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-13	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-14	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-15	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470

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08.02-16	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-17	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-18	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-19	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-2	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-20	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-21	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-22	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-23	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-24	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-25	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-26	152	4538	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-27	152	4538	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-28	152	4538	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030

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08.02-29	182	5116	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	ML110180520
08.02-3	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-30	182	5116	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/19/10	ML102920727	9/16/11	ML11262A291
08.02-31	263	6884	Application Specific	N/A	Response Evaluation	SER Open Item		Offsite Power System		10/16/12	ML12290A126	11/29/12	ML123380394
08.02-4	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-5	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-6	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-7	24	2577	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-8	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-9	24	2577	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.03.01-1	23	2581	Application Specific	N/A	Resolved - Closed	None		AC Power Systems (Onsite)	EEB	7/27/09	ML092220099	9/8/09	ML092530470
08.04-1	183	5117	Std. Design	N/A	Resolved - Closed	None		Station Blackout	EEB	10/19/10	ML102920728	3/23/11	ML110840022
08.04-2	183	5117	Std. Design	N/A	Resolved - Closed	None		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520

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09.01.05-1	52	3294	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	10/21/09	ML092990275
09.01.05-1	52	3294	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	6/13/12	ML12167A291
09.02.01-1	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-10	251	6348	Application Specific	N/A	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	N/A	Resolved - Closed	None		Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-11	251	6348	N/A	N/A	Resolved - Closed	None		Station Service Water System	BPTS	3/13/12	ML12073A352	9/10/12	ML12255A326
09.02.01-2	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-3	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-4	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-5	109	3698	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	10/2/09	ML092790354	2/22/10	ML100550203
09.02.01-6	251	6348	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-7	251	6348	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237
09.02.01-8	251	6348	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Station Service Water System	BPTS	3/13/12	ML12073A352	5/31/12	ML12153A237

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09.02.01-9	251	6348	Application Specific	N/A	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	N/A	Confirmatory Action Applicant	Confirmatory Item		Station Service Water System	BPTS	3/13/12	ML12073A352	12/5/12	ML12340A047
09.02.01-9	251	6348	Application Specific	N/A	Confirmatory Action Applicant	Confirmatory Item		Station Service Water System	BPTS	3/13/12	ML12073A352	9/10/12	ML12255A326
09.02.04-1	126	3909	Application Specific	N/A	Resolved - Closed	None		Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-2	126	3909	Application Specific	N/A	Resolved - Closed	None		Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-3	126	3909	Application Specific	N/A	Resolved - Closed	None		Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.05-1	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-10	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-11	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-12	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-13	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-14	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-15	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-16	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667

5/13/2013

****--Status is not a final determination by NRC.**

46

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.02.05-17	241	6173	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	11/22/11	ML11327A048	1/24/12	ML12025A271
09.02.05-18	252	6358	Application Specific	N/A	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	N/A	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	N/A	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	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-2	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-20	252	6358	Application Specific	N/A	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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	Confirmatory Action Applicant	Confirmatory Item		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	9/10/12	ML12255A326
09.02.05-23	252	6358	Application Specific	N/A	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	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012

5/13/2013

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47

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.02.05-25	252	6358	Application Specific	N/A	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	N/A	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	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Ultimate Heat Sink	BPTS	3/30/12	ML12108A021	6/7/12	ML12163A012
09.02.05-3	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-4	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-5	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-6	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-7	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-8	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-9	121	3762	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.04.01-1	63	3219	Application Specific	N/A	Resolved - Closed	None		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-2	63	3219	Application Specific	N/A	Resolved - Closed	None		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-3	207	5598	Application Specific	N/A	Resolved - Closed	None		Control Room Area Ventilation System	SPCV	3/10/11	ML110690283	4/13/11	ML11104A053
09.04.03-1	48	3225	Application Specific	N/A	Resolved - Closed	None		Auxiliary and Radwaste Area Ventilation System	SPCV	9/7/09	ML092520755	10/19/09	ML093370170

5/13/2013

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48

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.04.05-1	110	3230	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705
09.04.05-10	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-11	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-12	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-13	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-14	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-15	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-16	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-17	213	5585	Application Specific	N/A	Unresolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-18	213	5585	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-19	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-2	110	3230	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705
09.04.05-20	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-21	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378

5/13/2013

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49

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.04.05-22	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-23	243	6124	Application Specific	N/A	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	N/A	Confirmatory Action NRC	Confirmatory Item		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	3/4/13	ml13066A105
09.04.05-23	243	6124	Application Specific	N/A	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	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-25	243	6124	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302	2/27/12	ML12060A378
09.04.05-26	266	6898	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-4	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-5	123	3232	Application Specific	N/A	Unresolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-6	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-7	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-8	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667

5/13/2013

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50

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.04.05-9	123	3232	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.05.01-1	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-10	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-11	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-12	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-13	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-14	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-15	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-16	10	2328	N/A	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-17	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-18	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-19	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-2	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-20	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406

5/13/2013

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51

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.05.01-3	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-4	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-5	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-6	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-7	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-8	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-8	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	2/19/10	ML100550214
09.05.01-9	10	2328	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.02-1	34	2764	Application Specific	N/A	Resolved - Closed	None		Communications Systems	ICE1	9/3/09	ML092460797	10/15/09	ML093090162
09.05.02-2	178	4957	Application Specific	N/A	Unresolved - Closed	None		Communications Systems	ICE1	9/9/10	ML102530591	10/11/10	ML102861203
09.05.02-3	196	5369	Application Specific	N/A	Resolved - Closed	None		Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-4	196	5369	Application Specific	N/A	Resolved - Closed	None		Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-5	196	5369	Application Specific	N/A	Resolved - Closed	None		Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429

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52

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
09.05.04-1	265	6775	Application Specific	N/A	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	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	4/29/09	ML091270403	6/17/09	ML091740112
10.02.03-2	169	4846	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	7/8/10	ML101930043	8/9/10	ML102230154
10.03.06-1	7	2513	Application Specific	N/A	Resolved - Closed	None		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-2	7	2513	Application Specific	N/A	Resolved - Closed	None		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-3	7	2513	Application Specific	N/A	Resolved - Closed	None		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03-1	16	2700	Application Specific	N/A	Resolved - Closed	None		Main Steam Supply System	SBPA	7/13/09	ML091940572	8/24/09	ML092380343
10.04.08-1	17	2708	Application Specific	N/A	Resolved - Closed	None		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-2	17	2708	Application Specific	N/A	Resolved - Closed	None		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-3	237	6166	Application Specific	N/A	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	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-10	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-11	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101

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

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11.02-12	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-13	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-14	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-15	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-16	203	5374	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-17	208	5474	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPB	3/10/11	ML110690823	4/13/11	ML11104A053
11.02-18	224	5854	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	8/9/11	ML11223A048	11/7/11	ML11313A103
11.02-2	29	2747	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-3	29	2747	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-4	29	2747	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-5	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-6	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-7	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-8	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170

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

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11.02-9	49	3398	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	9/7/09	ML092520756	11/5/09	ML093160476
11.03-1	35	2748	N/A	N/A	Resolved - Closed	None		Gaseous Waste Management System	SBPA	9/3/09	ML092460798	10/15/09	ML093090162
11.03-2	36	3400	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	9/3/09	ML092460799	10/15/09	ML093090162
11.03-3	200	5375	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.03-4	200	5375	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.04-1	38	2749	N/A	N/A	Resolved - Closed	None		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-2	38	2749	N/A	N/A	Resolved - Closed	None		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-3	39	3401	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.04-4	39	3401	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	9/4/09	ML092470635	11/14/11	ML11320A183
11.04-4	39	3401	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.05-1	50	3402	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	ML093370170

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

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11.05-3	59	3602	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-3	118	3316	Std. Design	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Radiation Sources	CHPB	9/26/09	ML092710457	11/5/09	ML093130124
12.02-2	89	3317	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	9/26/09	ML092710468	11/5/09	ML093130124
12.03-12.04-1	99	3511	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	9/30/09	ML092740212	11/11/09	ML093200501

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

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12.03-12.04-10	133	4207	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.03-12.04-11	135	4206	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Radiation Protection Design Features	CHPB	1/29/10	ML100321410	4/13/11	ML11104A052
12.03-12.04-11	135	4206	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Radiation Protection Design Features	CHPB	1/29/10	ML100321410	12/6/12	ML12342A395
12.03-12.04-12	225	5981	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	8/15/11	ML11236A235	9/16/11	ML11262A293
12.03-12.04-2	119	3318	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-3	119	3318	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-4	119	3318	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-5	119	3318	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-6	119	3318	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-7	119	3318	Std. Design	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-8	119	3318	N/A	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-9	133	4207	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.05-1	100	3319	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-2	100	3319	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501

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12.05-3	117	3510	Application Specific	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-4	117	3510	Application Specific	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-5	136	4208	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
12.05-6	136	4208	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
13.01.01-1	68	2836	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-2	68	2836	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-3	68	2836	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-4	68	2836	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-2	69	2837	Application Specific	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-3	69	2837	Application Specific	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-4	69	2837	Application Specific	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-5	69	2837	Application Specific	N/A	Resolved - Closed	None		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.03-1	70	3295	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/20/09	ML092640294	9/16/10	ML102630014

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.03-10	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-11	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-12	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-13	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-14	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-15	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-16	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/12/09	ML093510532
13.03-17	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-18	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-19	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-2	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-20	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-21	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-22	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239

5/13/2013

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59

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13.03-23	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-24	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-25	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-26	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-27	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-28	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-29	88	3183	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-3	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-30	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-31	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-32	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-33	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-34	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-35	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831

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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.03-36	134	4224	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-37	137	4372	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	2/18/10	ML100541509	3/5/10	ML100700262
13.03-38	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-39	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-4	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-40	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-41	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-42	159	4579	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-43	258	6449	Application Specific	N/A	Confirmatory Action NRC	None		Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-44	258	6449	Application Specific	N/A	Confirmatory Action NRC	None		Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-45	258	6449	Application Specific	N/A	Confirmatory Action NRC	None		Emergency Planning	EP	5/21/12	ML12142A262	7/16/12	ML12199A290
13.03-5	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-6	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-7	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321

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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.03-8	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-9	78	3327	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.04-1	71	3592	Std. Design	N/A	Resolved - Closed	None		Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-2	71	3592	Std. Design	N/A	Resolved - Closed	None		Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-3	71	3592	N/A	N/A	Resolved - Closed	None		Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-4	151	4454	Application Specific	N/A	Resolved - Closed	None		Operational Programs	CIB1	3/10/10	ML100810174	4/12/10	ML101040259
13.04-5	187	5201	Application Specific	N/A	Resolved - Closed	None		Operational Programs	NMIP	11/9/10	ML103140683	11/22/10	ML103280046
13.04-6	255	6447	Application Specific	N/A	Confirmatory Action Applicant	None	Confirmatory Item	Operational Programs	NMIP	5/3/12	ML12124A403	5/16/12	ML12138A203
13.05.02.01-1	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-2	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-3	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-4	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-5	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-6	37	3033	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170

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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-1	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-10	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-11	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-12	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-13	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-14	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-15	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-16	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-17	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-18	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-19	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-2	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-20	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-21	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

5/13/2013

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63

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

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13.06.01-22	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-23	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-24	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-25	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-26	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-27	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-28	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-29	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-3	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-30	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-31	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-32	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-33	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-34	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

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

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13.06.01-35	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-36	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-37	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-38	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-39	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-4	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-40	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-41	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-42	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-43	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-44	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-45	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-46	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-47	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

5/13/2013

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65

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-48	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-49	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-5	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-50	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-51	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-52	194	5203	Application Specific	N/A	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	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-54	194	5203	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-55	194	5203	Application Specific	N/A	Unresolved - Closed	None		Combined License	NSIR/DS P/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-56	194	5203	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-57	234	6068	Application Specific	N/A	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	N/A	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	N/A	Waiting for Official Response	None		Combined License		12/7/12			
13.06.01-6	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-60	270	6963	Application Specific	N/A	Waiting for Official Response	None		Combined License		12/7/12			
13.06.01-61	270	6963	Application Specific	N/A	Waiting for Official Response	None		Combined License		12/7/12			
13.06.01-62	270	6963	Application Specific	N/A	Waiting for Official Response	None		Combined License		12/7/12			
13.06.01-63	270	6963	Application Specific	N/A	Waiting for Official Response	None		Combined License		12/7/12			
13.06.01-7	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-8	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-9	161	4585	Application Specific	N/A	Resolved - Closed	None		Combined License	NSIR/DS P/RSRLB	4/30/10	ML101200554	6/24/10	ML101790155
13.06.06-1	227	6013	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Cyber Security (Future SRP Section)	NSIR/DS P/RSRLB	11/8/11	ML11312A227	12/12/11	ML11348A055
13.07-4	199	5400	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710345	11/11/09	ML093220204

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67

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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.02-10	86	3593	Std. Design	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-11	86	3593	Std. Design	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-12	86	3593	N/A	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-13	86	3593	Std. Design	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-14	86	3593	Std. Design	N/A	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	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
14.02-16	98	3790	N/A	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	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	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	5/19/10	ML101390549	6/24/10	ML101810450
14.02-18	164	4681	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	5/19/10	ML101390551	6/24/10	ML101810450
14.02-19	173	4682	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	8/25/10	ML102371306	11/24/10	ML103340109
14.02-2	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-20	256	6456	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	5/3/12	ML12124A406	7/20/12	ML12205A296
14.02-21	257	6457	Application Specific	N/A	Confirmatory Action Applicant	Confirmatory Item		Design Certification and New License Applicants	CQVP	5/3/12	ML12124A408	9/25/12	ML12269A462

5/13/2013

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68

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.02-21	257	6457	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-4	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-5	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-6	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-7	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-8	75	2954	Application Specific	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-9	86	3593	Std. Design	N/A	Resolved - Closed	None		Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.03.03-1	56	2583	Application Specific	N/A	Confirmatory Action Applicant	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	7/16/12	ML12199A291
14.03.03-1	56	2583	Application Specific	N/A	Confirmatory Action Applicant	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	3/4/13	ML13066A105
14.03.03-1	56	2583	Application Specific	N/A	Confirmatory Action Applicant	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366

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eRAI Public Report for Website



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

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14.03.03-2	56	2583	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-4	56	2583	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-5	212	5391	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	EMB1	3/21/11	ML110800082	11/8/11	ML11314A045
14.03.07-1	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-10	81	3293	Application Specific	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-12	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468

5/13/2013

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70

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.07-13	82	3366	Application Specific	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-15	82	3366	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-16	82	3366	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-17	82	3366	Application Specific	N/A	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	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-2	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-20	82	3366	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468

5/13/2013

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71

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.07-21	83	3532	Application Specific	N/A	Resolved - 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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		ML093210468
14.03.07-23	83	3532	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-24	83	3532	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-25	83	3532	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-26	83	3532	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-27	83	3532	Application Specific	N/A	Resolved - 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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		ML093210468
14.03.07-29	174	5004	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450747	10/6/10	ML102810223

5/13/2013

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72

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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.07-3	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-30	175	5005	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450748	10/6/10	ML102810223
14.03.07-31	176	5029	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450750	10/6/10	ML102810223
14.03.07-32	177	5027	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/9/10	ML102530586	10/11/10	ML102861203
14.03.07-33	181	5099	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	10/19/10	ML102920726	10/29/10	ML103060049
14.03.07-34	220	5755	Application Specific	N/A	Resolved - 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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-36	220	5755	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-37	245	6265	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	1/31/12	ML12034A106	2/27/12	ML12060A378

5/13/2013

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73

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.07-38	254	6403	Application Specific	N/A	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	N/A	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	N/A	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	N/A	Confirmatory Action Applicant	None		Inspections, Tests, Analyses, and Acceptance Criteria	BPTS	4/12/12	ML12103A292	11/26/12	ML12334A026
14.03.07-39	273	7006	Application Specific	N/A	Confirmatory Action NRC	None		Inspections, Tests, Analyses, and Acceptance Criteria		3/13/13	ML13074A430	4/16/13	ML13108A174
14.03.07-4	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-5	81	3293	Application Specific	N/A	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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-7	81	3293	Application Specific	N/A	Unresolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468

5/13/2013

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74

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
14.03.07-8	81	3293	Std. Design	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-9	81	3293	Application Specific	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.12-1	211	5494	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Inspections, Tests, Analyses, and Acceptance Criteria	SFPT	3/30/09	ML090890669	5/1/09	ML091250488
16-1	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-10	90	3113	Application Specific	N/A	Confirmatory Action Applicant	Confirmatory Item		Technical Specifications	CTSB	9/29/09	ML092740109		

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16-10	90	3113	Application Specific	N/A	Confirmatory Action Applicant	Confirmatory Item		Technical Specifications	CTSB	9/29/09	ML092740109	3/4/13	ML13066A105
16-11	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-12	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-13	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-14	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-15	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-16	91	3315	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-17	120	3834	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	10/5/09	ML092790413	11/11/09	ML093200501
16-18	149	4406	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-19	149	4406	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-2	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-20	186	5164	Std. Design	N/A	Resolved - Closed	None		Technical Specifications	CTSB	10/25/10	ML102980677	11/24/10	ML103340109
16-3	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-4	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501

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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
16-5	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-6	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-7	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-8	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-9	90	3113	Application Specific	N/A	Resolved - Closed	None		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
17.04-1	92	3688	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-2	92	3688	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-3	92	3688	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-4	92	3688	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-5	197	5312	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-6	197	5312	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-7	197	5312	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-8	197	5312	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-9	253	6410	Application Specific	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPRA	4/12/12	ML12103A291	5/16/12	ML12138A203

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

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17.5-1	79	2996	Application Specific	N/A	Resolved - Closed	None		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-10	79	2996	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468

5/13/2013

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78

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
17.5-7	79	2996	Application Specific	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		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	N/A	Resolved - Closed	None		Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
19.02-1	274	7059	Std. Design	N/A	Waiting for Official Response	SER Open Item		Specific Changes to the Licensing Basis: General Guidance		4/23/13	ML13113A449		
19.03-1	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-10	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-11	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-12	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-13	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-14	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-15	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-16	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

5/13/2013

****--Status is not a final determination by NRC.**

79

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19.03-17	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-18	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-19	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-2	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-20	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-21	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-22	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-23	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-24	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-25	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-26	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-27	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-28	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-29	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

5/13/2013

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80

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19.03-3	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-30	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-31	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-32	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-33	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-34	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-35	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-36	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-37	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-38	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-39	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-4	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-40	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-41	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

5/13/2013

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81

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19.03-42	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-43	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-44	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-45	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-46	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-47	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-5	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-6	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-7	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-8	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-9	191	4986	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19-1	26	3287	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-10	165	4619	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138

5/13/2013

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82

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19-11	166	4638	N/A	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	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-13	166	4638	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-14	210	5069	Application Specific	N/A	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	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	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	9/19/11	ML11265A054	10/21/11	ML11298A124
19-17	232	6045	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097	12/8/11	ML11344A021
19-18	232	6045	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097	12/8/11	ML11344A021
19-19	248	6320	Application Specific	N/A	Unresolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	2/27/12	ML12058A486	5/31/12	ML12153A237

5/13/2013

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83

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19-2	26	3287	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-20	259	6441	N/A	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	N/A	Unresolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation		10/18/12	ML12320A493	12/18/12	ML12355A029
19-22	264	6877	Application Specific	N/A	Unresolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation		10/18/12	ML12320A493	12/18/12	ML12355A029
19-23	267	6907	Application Specific	N/A	Confirmatory Action NRC	SER Open Item		Probabilistic Risk Assessment and Severe Accident Evaluation		11/7/12	ML12312A497	12/18/12	ML12355A029
19-24	268	6913	Application Specific	N/A	Response Evaluation	None		Probabilistic Risk Assessment and Severe Accident Evaluation		11/9/12		12/18/12	ML12355A029
19-25	268	6913	Application Specific	N/A	Confirmatory Action NRC	None		Probabilistic Risk Assessment and Severe Accident Evaluation		11/9/12		12/18/12	ML12355A029
19-26	268	6913	Std. Design	N/A	Confirmatory Action NRC	None		Probabilistic Risk Assessment and Severe Accident Evaluation		11/9/12		12/18/12	ML12355A029
19-3	26	3287	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160

5/13/2013

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84

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eRAI Public Report for Website



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

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19-4	28	3214	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-5	28	3214	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-6	28	3214	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-7	28	3214	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-8	93	3729	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SEB1	9/29/09	ML092740118	11/11/09	ML093200501
19-9	165	4619	N/A	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
NONE-1	130	4243	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	1/17/10	ML100200622	2/22/10	ML100550345
NONE-2	131	4244	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	1/19/10	ML100200633	2/22/10	ML100550345
NONE-3	132	4245	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	1/19/10	ML100200635	2/22/10	ML100550345

5/13/2013

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85

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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.

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SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Insurance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Insurance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER w/ O and ECD	Phase 2 staff/ O&E responses			
Part 2, Chap. 1	Introduction and Interfaces	1	20(2218)	7/15/2009	completed response to RAI received August 24, 2009	ML.09.03360344 on 08/24/2009	RAI 153(4449) RAI 208(5489)	RAI 153 is DOE Contract Numbers	04/27/2010 for RAI 153 and 2/29/2011 for RAI 208	RAI 208 is access to prop and SCI	ML101241023 dated April 30, 2010 is the RAI response for RAI 153. ML1144A060, May 20, 2011 is response to RAI 208.	N/A	Yes	RAIs 201, 153, 208 are closed.	review complete				
			N/A	N/A	N/A	N/A	RAI 238(6135)	exception to RG 1.143	RAI 238 issued 11/2/2011		RAI 238 response submitted December 6, 2011 (ML1344A121).	N/A		September-13					
			N/A	N/A	N/A	N/A	RAI 261(6527)	Fukushima	25-Jun-12		Luminant provided its response on July 24, 2012 to RAI 260 and 261. (ML1207A589)			September-13					
			N/A	N/A	N/A	N/A	RAI 235(6137) RAI 154(4494) RAI 231(6557)	RAI 235 is DOE Contract Numbers 235 427/2010 for RAI 154 - review of DCD	10/5/2011 for RAI 235 427/2010 for RAI 154 - review of DCD	Responses to RAI 235 submitted November 14, 2011 (ML1120A192). Response to RAI 231 submitted October 10, 2011 (ML11285A241).		Review of DCD is open item 1- RAI 231 and 235 are confirmatory items.			September-13				
			N/A	N/A	N/A	N/A	RAI 260(6483)	Fukushima RAI 260	6/5/2012 for RAI 260		Luminant provided its response on July 24, 2012 to RAI 260 and 261. (ML1207A589)					September-13			
			N/A	N/A	N/A	N/A	RAI 168, RAI 246(6330)	RAI 168, RAI 246	1/14/2012 for RAI 168 and 1/16/2012 for RAI 246		Luminant provides its response on May 6, 2011 (ML1129A156) and supplemental responses on November 14, 2011 (ML1130A191) and December 6, 2011 (Bulletin.2005-51) to the public.	Responses to RAI 246 submitted March 9, 2012 (ML1307A337). RSAC SER and review complete	RAI 168 is closed. RAI 246 is follow-up to RAI 168.			September-13		response to bulletin submitted December 2011	
			N/A	N/A	N/A	N/A	RAI 300(6300)	RAI 300	10/15/2009		RSAC SER and review complete	RSAC SER and review complete	No open items		Yes		SER w/ O complete		
			N/A	N/A	N/A	N/A	RAI 310(6300)	RAI 310	10/15/2009		RSAC SER and review complete	RSAC SER and review complete	No open items		Yes		SER w/ O complete		
			N/A	N/A	N/A	N/A	RAI 320(6300)	RAI 320	10/15/2009		RSAC SER and review complete	RSAC SER and review complete	No open items		Yes		SER w/ O complete		
			Part 2, Chap. 2	Evaluation of Potential Hazards in the Vicinity	2.1 - 2.2.2	30(2843)	9/3/2009	RSAC PSER and review complete	Responded to RAI 30 on October 15, 2009; ML.09.0309162	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAI 30 is closed.	SER w/ O complete	
31(2844)	9/3/2009	RSAC PSER and review complete				Responded to RAI 31 on October 15, 2009; ML.09.0309162	N/A	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAI 30 is confirmatory item. RAI 31 is closed.	SER w/ O complete			
32(2854)	9/3/2009	RSAC PSER and review complete				On November 18, 2009, RAI response provided; ML.09.0240321	N/A	N/A	N/A	N/A	RSAC SER and review complete	On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML.00550345	N/A	Yes	RAI 32 is closed. RAI 125 is closed for section 6.4	SER w/ O complete			
33(2854)	9/3/2009	RSAC PSER and review complete				On November 18, 2009, RAI response provided; ML.09.0240321	N/A	N/A	N/A	N/A	RSAC SER and review complete	On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML.00550345	N/A	Yes	RAI 33 is closed. RAI 125 is closed for section 6.4	SER w/ O complete			
Part 2, Chap. 3	Regional Climatology	2.3.1	N/A	N/A	N/A	N/A	RAI 204(5465); RAI 217(5722)	4/27/2011 for RAI 217			Response to RAI 217 was submitted March 18, 2011. (ML110800595)	N/A	Yes	RAIs 204 and 217 are closed.	SER w/ O complete				

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	Regional Climatology	2.3.1	N/A	N/A	N/A	N/A	RAI 242 (6193)		11/29/2011		RAI 242 response received January 9, 2012. (ML120114026)	N/A	Yes	RAI 242 is a confirmatory item.	SER w/ O complete		
	Regional Climatology	2.3.1	51(3656)	9/9/2009	RSAC PSER and review complete	ML09290303; 102109 (ML093370170)	155(4606) 195(5287)	04/27/2010 for RAI 155, 12/1/2010 for RAI 195			RAI 195 response submitted January 24, 2011 (ML110290156). RAI 155 response submitted on January 20, 2011 (ML101610137). Luminant provided supplemental responses on 9/29/2010 (ML102780284) and 10/29/2010 (ML103060043).	N/A	Yes	RAI 151, 155, and 195 are closed.	SER w/ O complete		
	Local Meteorology	2.3.2	45(3556)	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 19, 2009 (ML093370170)	155(4607)		27-Apr-10	Luminant provided a supplemental response to RAI 45 and 46 on February 5, 2010. (ML100481138)	RAI Response provided on June 7, 2010. ML 101610137. Based on conference call on 8/13/2010. Luminant provided supplemental response 9/29/2010 (ML102780288).	N/A	Yes	RAI 45 and 156 are closed.	SER w/ O complete		
	Onsite Meteorological Measurements Programs	2.3.3	3(2584)	04/24/2009 ML09170429	RSAC PSER and review complete	5/8/2009 ML091330346 for RAI 3;	157(4608)		27-Apr-10	Luminant provided a supplemental response to RAI 45 and 46 on February 5, 2010. (ML100481138)	RAI Response provided on June 7, 2010. ML 101610137.	N/A	Yes	RAI 3 is closed. RAI 157 is closed.	SER w/ O complete		
	Onsite Meteorological Measurements Programs	2.3.3	48(3557)	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 19, 2009 (ML093370170)	190 (6250)		23-Nov-10	Luminant provided a supplemental response to RAI 45 and 46 on February 5, 2010. (ML100481138)	Luminant provided its response on December 9, 2010. (ML103470144)	N/A	Yes	RAI 46 is closed. RAI 199 is also closed.	SER w/ O complete		
	Short-term Dispersion Estimates for Accident Releases	2.3.4	72(5558)	9/23/2009	RSAC PSER and review complete	Response provided on November 10, 2009; ML093220204	158(4613)		27-Apr-10		Luminant provided its response on June 25, 2010. ML1016101450	N/A	Yes	RAI 158 is closed. RAI 72 is closed.	SER w/ O complete		
	Long-Term Atmospheric Dispersion Estimates for Routine Releases	2.3.5	61(3559)	9/18/2009	RSAC PSER and review complete	RAI response on 10/30/2009; ML09309163	165(4609)		27-Apr-10		RAI Response provided on June 7, 2010. ML 101610137	N/A	Yes	RAI 160 is closed. RAI 61 is closed.	SER w/ O complete		
	Hydrology																
	Hydrologic Description	2.4.1	95(3675)	9/30/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093220705	139(4308)		21/6/2010	On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	Response to RAI provided July 16, 2010 (ML102682337). Supplemental response to RAI 139 provided October 27, 2011 (ML113191326).	N/A	Yes	RAI 138 is closed. RAI 95 and 101 are closed.	Technical review completed	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI's	
	Hydrologic Description	2.4.1	101(3663)	10/01/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093220705						N/A	Yes	RAI 138 is follow-up to RAI 101	Technical review completed		
	Floods	2.4.2	102(3664)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093220705	139(4309)		21/6/2010	On March 3, 2010, Luminant submitted supporting calculations. ML 100750040	Response to RAI provided July 16, 2010. ADAMS ML 102070358. Supplemental response to RAI 139 provided October 27, 2011 (ML113191326).	N/A	Yes	RAI 139 is confirmatory item. RAI 138 is follow-up to RAI 102. RAI 132 is closed.	November 13, 2011	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI's	

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	Probable Maximum Flood (PMF) on Streams and Rivers	2.4.3	105(3685)	10/7/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	143(4310) RAI 188 (6225)		02/24/2010 for RAI 143, November 15, 2010 for RAI 188	On March 3, 2010, Luminant submitted supporting calculations, ML 100750040	Response to RAI provided July 16, 2010 RAI 143 is a follow-up to RAI 188. RAI 188 follow up to RAI 139, 140, 143.	N/A		RAI 143 is a follow-up to RAI 188. RAI 188 follow up to RAI 139, 140, 143.	Technical review completed	Luminant's supplemental responses in August 2010 will be used to close out RAI's	
	Potential Dam Failures	2.4.4	111(3686)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	140(4311)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations, ML 100750040	Response to RAI provided July 16, 2010 ADAMS ML 102703398	N/A		RAI 140 is closed, RAI 140 is a follow-up to RAI 111, RAI 111 is closed.	Technical review completed	Luminant's supplemental responses in August 2010 will be used to close out RAI's	
	Probable Maximum Storage Spill Flooding	2.4.5	112(3687)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	144(4312)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations, ML 100750040	Response provided on April 20, 2010 (ML10120090) and August 26, 2010 (ML102446872)	N/A	Yes	RAI 144 is closed. RAI 112 is closed.	Technical review completed		
	Probable Maximum Tsunami Hazards	2.4.6	107(3688)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 107 is closed	Technical review completed		
	Ice Effects	2.4.7	104(3689)	10/7/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	141(4313)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations, ML 100750040	Response on May 6, 2010 (ML101310147)	N/A	Yes	RAI 141 is closed. RAI 104 is closed.	Technical review completed		
	Cooling Water Canals and Reservoirs	2.4.8	N/A	N/A	RHEB PSER complete	N/A						N/A	Yes		Technical review completed		
	Channel Diversion	2.4.9	N/A	N/A	RHEB PSER complete	N/A						N/A	Yes		Technical review completed		
	Flooding Protection Requirements	2.4.10	105(3670)	10/7/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A		RAI 103 is closed	September-13		
	Low Water Combinations	2.4.11	113(3671)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A		RAI 103 is closed	Technical review completed		
	Groundwater	2.4.12	114(3672)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	147 (4314)		2/26/2010	Luminant submitted supporting calculations (ML100750040) on March 3, 2010, and submitted supporting calculations on 11/29/2011 (ML113350073).	Response provided on August 26, 2010 (ML102446872). Supplemental response provided on July 14, 2011 (ML11956011). Supplemental response submitted on August 29, 2011 (ML11242A146).	N/A		RAI 147 is a follow-up to RAI 114. RAI 114 is closed. Two questions for RAI 147 are confirmatory.	November-13		
	Accidental Release of Radioactive Liquid Effluents in Ground and Surface Waters	2.4.13	116 (3673)	10/5/2009	RHEB PSER complete, CHRE review complete	On November 16, 2009, RAI response on ML093230729	145(4315)		2/26/2010	On March 3, 2010, Luminant submitted supporting calculations, ML 100750040	On September 16, 2010, Luminant submitted its response to RAI 145 (ML102660355). Supplemental response submitted on August 29, 2011 (ML1242A146).	N/A		RAI 145 is a follow-up to RAI 116. RAI 116 is closed. RAI 145, 2.4.13-5.6, and 7 are confirmatory items.	November-13		
	Technical Specifications and Emergency Operation Requirements	2.4.14	96(3674)	9/30/2009	RHEB PSER complete	November 11, 2009, RAI response on ML093205071	142(4316)		2/23/2010	On March 30, 2010, Luminant submitted supporting calculations, ML 100910084	On March 30, 2010, Luminant submitted its response to RAI 142. (ML100910084)	N/A	Yes	RAI 142 is closed. RAI 96 is closed.	November-13	Technical review completed	
	Basic Geologic and Seismic Information	2.5.1	21(3015)	7/15/2009		ML09344057, dated 8/28/2009, ML092740182, dated 9/26/2009, and ML093204048, dated 9/10/2009	RAI 179 (5032)		10-Sep-10	Response to RAI 179 submitted October 11, 2010. ML 102861203.		N/A		RAI 179 is a follow-up to RAI 21. RAI 21 and 179 are closed.	technical input received		

Part 2 Chap 2

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	Basic Geologic and Seismic Information	2.5.1	15(306)	7/13/2009		ML09240486, dated 8/10/2009	RAI 219 (5986)		8/6/2011		Response to RAI 219 was received September 1, 2011 (ML11594037). Supplemental response to RAI 219 was received November 7, 2011 (ML113124266).	N/A		RAI 15 is closed. RAI 219 is in excess condition.	technical input received		
	Basic Geologic and Seismic Information	2.5.1	14(337)	7/13/2009	RGS1 PSER and RAs are complete.	ML09240357, dated 8/28/2009 provided response to RAI 14					RAI response 168 received 8/19/2010 for RAI 14. Luminant provided all response to RAs 168 and 170 submitted 10/21/2010 (ML10288032). Supplemental response to RAI 168 (ML13140426)	N/A		RAI 14 is closed.	technical input received		
	Vibratory Ground Motion	2.5.2					RAI 168 (4725)		6/9/2010	Response on December 14, 2009 ML09391101 for RAI 11. Luminant provided all response to RAs 168 and 170 submitted March 3, 2010 (ML100640193). Luminant submitted replacement figure on January 22, 2010 (ML100839218).	Response on December 14, 2009 ML09391101 for RAI 11. Luminant provided all response to RAs 168 and 170 submitted March 3, 2010 (ML100640193). Supplemental response to RAs 11 and 109 was submitted on January 22, 2010 (ML100839218).	N/A		RAI 168 is closed.	technical input received		
	Surface Faulting	2.5.3	18(3016)	7/14/2009	RGS1 PSER complete.	ML09240486, dated 8/17/2009			N/A			N/A		RAI 11 is closed.	technical input received		
	Stability of Subsurface Materials and Foundations	2.5.4	N/A	N/A	N/A	N/A						N/A		RAI 16 closed	technical input received		
	Stability of Subsurface Materials and Foundations	2.5.4	22(2929)	7/17/2009	RGS1 PSER complete.	ML09240357, dated 8/28/2009; ML09240486, dated 8/10/2009 provided RAI responses. Suppl RAI response ML093080116, dated 8/28, 2009; Supplemental response submitted on August 29, 2011 (ML11242146).	RAI 233 (6115)	reflector changes at 2.4.13	10/4/2011		Response to RAI 233 is submitted December 1, 2011 (ML120330030).						
	Stability of Subsurface Materials and Foundations	2.5.4	22(2929)	7/17/2009	RGS1 PSER complete.	ML09240357, dated 8/28/2009; ML09240486, dated 8/10/2009 provided RAI responses. Suppl RAI response ML093080116, dated 8/28, 2009; Supplemental response submitted on August 29, 2011 (ML11242146).	RAI 233 (6115)	reflector changes at 2.4.13	10/4/2011		Luminant provided response on September 10, 2010 for RAI 170. Luminant provided response to RAI 223, 224 and 170 submitted 10/21/2010 (ML10288032).	RAI 233 is confirmatory item. RAI 223, 224 and 170 are closed. RAI 223, 224 and 170 is closed.		RAI 223 is confirmatory item. RAI 223, 224 and 170 is closed.			
	Stability of Slopes	2.5.5	19(2930)	7/14/2009	RGS1 PSER complete. All other RAI responses on September 10, 2009.	ML09240486, dated 8/28/2009; ML09240486, dated 8/10/2009 provided RAI responses. Suppl RAI response ML093080116, dated 8/28, 2009; Supplemental response submitted on August 29, 2011 (ML11242146).						N/A		RAI 19 is closed. 2.5.5-1 is confirmatory item.			
	Seismic Classification	3.2.1	47(2758)	N/A	EMB2 PSER complete, IBR	RAI response submitted on October 19, 2009 (ML093370170)	N/A		N/A	N/A		N/A		RAI 17, 3.2.1-2 is a confirmatory item. RAI 47 is closed.	technical input provided by reviewers		
	System Quality Group Classification	3.2.2	67(2757)	9/20/2009	EMB2 PSER completed	Luminant provided response ML093130123	168 (6580)		27-Sep-10	RAI 168 is a follow-up to RAI 67 (ML103260234)	Response received November 18, 2010	N/A		RAI 67 is closed. RAI 168 3.2-5 is a confirmatory item.	technical input provided by reviewers		

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	Wind Loadings	3.3.1	54(2818)	9/14/2009	SEB1 PSER complete	RAI 54 response received 10/29/2009 ML093010306				On November 8, 2010, Luminant provided its supplemental response to RAI 54 and 2818 (ML103130379).	N/A			RAI 54 is closed.	technical input provided by reviewers		
	Tornado Loadings	3.3.2	66(2819)	9/20/2009	SEB1 PSER complete	Luminant provided response on 10/29/2009 ML09313023			3/3/2010 for RAI 150, 3/13/2012 for RAI 250	On November 8, 2010, Luminant provided its supplemental response to RAI 2818 and 2819 (ML103130379).	N/A			RAI 64 and 150 are closed.	technical input provided by reviewers		
	Internal Flood Protection of Equipment Failures	3.4.1	N/A	N/A	SBPA PSER complete; SEB1 PSER and review complete	N/A				RHEB secondary reviewer	N/A			No open items	August-13		
	Analysis Procedures	3.4.2	N/A	N/A		N/A					N/A				August-13		
	Internally-Generated Missiles (Outside Containment)	3.5.1.1	N/A	N/A	SBPA PSER complete BR, monitor DCD	N/A					N/A				August-13		
	Internally-Generated Missiles (Inside Containment)	3.5.1.2	N/A	N/A	SBPA PSER complete BR	N/A					N/A				August-13		
	Turbine Missiles	3.5.1.3	12(2864)	7/12/2009	CIB PSER complete; RSAC secondary reviewer complete with PSER; RAI response received	ML092380343 August 24, 2009									August-13		
	Missiles Generated by Tornadoes and Extreme Winds	3.5.1.4	N/A	N/A	SBPA PSER complete BR	N/A									August-13		
	Site Proximity Missiles (Except Aircraft)	3.5.1.5	33(2875)	9/3/2009	RSAC PSER and review complete	RAI 33 response on 10/15/2009 ML093090162	N/A	N/A	N/A	RSAC SER and review complete	N/A	Yes		RAI 33 is closed	technical input provided by reviewers		
	Aircraft Hazards	3.5.1.6	N/A	N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete	N/A	Yes		No open items	technical input provided by reviewers		
	Structures, Systems, and Components to be Protected from Externally-Generated Missiles	3.5.2	80(2840)	9/25/2009	SBPA PSER complete	Response on 11/13/2009; ML093210468	N/A	N/A	N/A					RAI 80 is closed	technical input provided by reviewers		
	Barrier Design Procedures	3.5.3	124(2828)	10/9/2009	SEB 1 PSER complete	Response provided on November 20, 2009; ML09320958								RAI 80 is closed	technical input provided by reviewers		
	Plan Design for Protected Piping Failures in Fluid Systems Outside Containment	3.6.1	N/A	N/A	SBPA PSER and review are complete. No secondary reviewer.	N/A		COL 3.611	8/14/2012		On September 14, 2012, Luminant provided its supplemental response for RAI 262 (ML12272A184).	N/A			RAI 124 is closed	technical input provided by reviewers	
	Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	3.6.2	27(2737)	8/11/2009	EMBS Phase 1 PSER complete	ML092670160, 9/22/2009											
	Leak-Before-Break Evaluation Procedures	3.6.3	N/A	N/A	CB PSER complete, IBR	N/A									RAI 27 is closed	technical input provided by EMB	
	Seismic Design Parameters	3.7.1	N/A	N/A	N/A	N/A				RAI 222 (5788) RAI 209 (5609)	Response to RAI 209 submitted April 8, 2011 (ML11010360). Response to RAI 222 submitted July 19, 2011 (ML11201A529).	N/A			RAI 209 and 222 are closed.		

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	Seismic Design Parameters	3.7.1	55(2878)	9/14/2009	SEB 1 PSER complete	RAI 185 response received 10/26/2009; ML093010366	RAI 193 (5254); RAI 205 (5317); RAI 205	193/205/210 for RAI 193; 3/22/2011 for RAI 205			Response to RAI 193 and 193 submitted 1/27/2011, (ML110310023) RAI 193, RAI 205, and 205 submitted March 18, 2011. (ML110800596)	N/A		RAI 193 and 193 and 205 are closed.		
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A	184 (5121); RAI 221 (6798)	25-Oct-10	ON August 4, 2011, Luminant submitted response for RAI 221 (ML112020396). Luminant sent 10/10/2011 (ML11286A242) and 1/25/2012 (ML12028A702) (ML11239A173).		Response to RAI 173, 184, and 186 submitted November 24, 2010 (ML112020396). Luminant sent 10/10/2011 (ML11286A242) and 1/25/2012 (ML12028A702) (ML11239A173).	N/A		RAI 184 is closed. RAI 221 is confirmed. RAI 221 is follow-up confirmatory items and closed.		
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A	RAI 192 (5595); RAI 225 (5847); RAI 247 (5838)	12/6/2010 for RAI 192; 8/22/2011 for RAI 225; RAI 247 02/22/2012		RAI 247 response due April 2, 2012.	Response to RAI 192 and 192 submitted 12/23/11, (ML110310023)	N/A		RAI 192 is confirmatory items and closed. RAI 225 is follow-up to RAI 60. RAI 226 is confirmatory. RAI 247 is follow-up to RAI 225.		
	Seismic System Analysis	3.7.2	60(2879)	9/15/2009	SEB 1 PSER complete	On November 24, 2009, RAI response was provided on ML09340443.	238 (6947); RAI 171 (4790)	7/13/2010 for RAI 171		RAI 226 is a follow up to RAI 60.	RAI 226 response received October 27, 2011 (ML11301A254). RAI 171 response received August 13, 2010 (ML102290040). Luminant sent 10/10/2011 response on 10/02/2010 (ML102810218).	N/A		RAI 60, 37-2, 4, 6, 9, 10 are closed. RAI 171 is closed.		
	Seismic Subsystem Analysis	3.7.3	64(2883)	9/18/2009	SEB 1 PSER complete	RAI response on 10/09/2009; ML093090163	628(714)	5/18/2010			On August 9, 2010, Luminant provided its response to RAI 162 (ML102262947).	N/A		RAI 64 and 162 are closed.		
	Seismic Instrumentation	3.7.4	53(2814)	9/9/2009	RGS1 PSER complete	ML092980303 10/21/2009					Luminant provided its response on April 1, 2010. ML 100950107 provided supplemental response to RAI 148 on 3/18/2011 (ML110800835).	N/A	Yes	RAI 53 is closed. RAI 146 is technical input provided by reviewers.		
	Concrete Containment	3.8.1	106(2900)	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML09320705	148(4297)	2/26/2010			Luminant provided its response on April 1, 2010. ML 100950107 provided supplemental response to RAI 148 on 3/18/2011 (ML110800835).	N/A		RAI 106 (2900) is closed. 3, 6, 01, 1, 5, 6, 7 are confirmatory items. RAI 148 (4297) closed.		
	Concrete and Steel Internal Structures of Reinforced Concrete Containments	3.8.3	N/A	N/A	SEB 1 PSER and review complete	N/A		concrete and tendons	2/26/2010		Luminant provided its response on April 1, 2010. ML 100950107	N/A		RAI 108 (3984) closed. RAI 167 closed.		
	Other Seismic Category I Structures	3.8.4	108(2964)	10/2/2009	SEB 1 PSER complete	Response received December 10, 2009 (ML093400162)	RAI 167 (4542)	5/21/2010			On August 9, 2010, Luminant provided its response to RAI 167 (ML102262947). Luminant provided supplemental response to RAI 167 on 3/18/2011 (ML110800835).	N/A		RAI 108 (3984) closed. RAI 167 closed.		
	Other Seismic Category I Structures	3.8.4	121(3006)	10/9/2009	SEB 1 PSER complete	Response received December 14, 2009 (ML093500123)	385 (5922)	10/25/2010			Response to RAI 185 received January 6, 2011 (ML110970958).	N/A		RAI 122 (3006) closed. RAI 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.		
	Foundations	3.8.5	115(2999)	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML09320705					Response to RAI 115, 3.8.05-3 thru 5 are confirmatory items.	N/A		RAI 115, 3.8.05-3 thru 5 are confirmatory items.		

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	Special Topics for Mechanical Components	3.9.1	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No Open Items	technical input provided by reviewers	
	Dynamic Testing and Control Rod Drive Systems, Structures and Components	3.9.2	N/A	N/A	EMB1 PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	ASME Code Class 1, 2, and 3 Components, and Associated Supports, Structures, Piping, and Core Support	3.9.3	84(2736)	9/25/2009	EMB1 PSER completed for Phase 1	Response on 11/13/2009; ML093210468						N/A		RAI 84 is closed.	technical input provided by reviewers	
	Control Rod Drive Systems	3.9.4	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Reactor Pressure Vessel Internals	3.9.5	N/A	N/A	EMB2 IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Functional Design, Service Testing Programs for Pumps, Valves, and Dynamic Restraints	3.9.6	57(2772)	9/14/2009	CIB PSER complete	RAI 57 response received 10/26/2009; ML093010360										
	Seismic/Dynamic Qual of Mech/Elect Eqmt	3.10	25(2739)	8/11/2009	EMB PSER complete, EEB secondary PSER complete.	ML092970160, 9/22/2009						N/A		RAI 25 is closed.	technical input provided by reviewers	
	Environmental Qualification of Mechanical and Electrical Equipment	3.11	73(2765);	9/23/2009 for RAI73	CIB PSER complete, EEB secondary PSER complete	Response provided on November 11, 2009; RAI response on ML093200204										
	Environmental Mechanical and Electrical Equipment	3.11	91(9705)	9/30/2009 for RAI 97	CIB PSER complete, EEB primary reviewer- PSER complete	November 11, 2009, RAI response on ML093200501			11/10/2011	Luminant's response to RAI 244 is issued to RAI 239	Response to RAI's 243, 239, 244 and 245 submitted February 27, 2012 (ML12060A379).	RAI 239 response is 30 days		RAI 73 is closed. Follow up RAI's to be issued. August-13		
	ASME Code Class 1, 2, and 3 Piping Systems, and their Associated Supports	3.12	N/A	N/A	EMB1 PSER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Threaded Fasteners - ASME Code Class 1, 2, and 3	3.13	N/A	N/A	April 2, 2009 letter for decision of COL items from the DCD. CIB PSER complete.	N/A	N/A	N/A	N/A	CIB review complete	Supplemental responses to RAI 97 was submitted on March 6, 2010 (ML100700283)	N/A	Yes	No open items	technical input provided by reviewers	
	Fuel System Design	4.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Nuclear Design	4.3	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Thermal and Hydraulic Design	4.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	

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Part 2 Chpt 5	Control Rod Drive Structure Materials	4.5.1	N/A	N/A	CIB review complete, BR PSER completed for Phase 1	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	Phase 2 staff comments	
	Reactor Internal and Core Support Structure Materials	4.5.2	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued		
	Functional Design of Control Rod Drive System	4.6	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued		
	Compliance with the Codes and Standards Rule, 10 CFR 50.56a	5.2.1.1	402751	9/4/2009	CIB secondary reviewer completed PSER, EMB primary review PSER completed	RAI response submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	N/A	CIB review complete, SE on October 4, 2010	EMB SE complete	N/A	Yes	RAI 40 is closed	Phase 2 SE issued	
	Applicable Code Cases	5.2.1.2	41(2769) 42(2795)	09/04/2009 for both RAls	CIB secondary reviewer completed PSER, EMB primary review PSER completed	Both RAI responses submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	N/A	CIB review complete, SE on October 4, 2010	EMB SE complete	N/A	Yes	RAIs 41 and 42 are closed	Phase 2 SE issued	
	Overpressure Protection	5.2.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	SRSB review complete, IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Reactor Coolant Pressure Boundary Materials	5.2.3	N/A	N/A	CIB complete, IBR PSER completed for Phase 1	N/A	RAI 215 (0683), COL 5.2(12)	44/2011	44/2011	44/2011	CIB SER March 8, 2010	Response to RAI 215 submitted May 2, 2011 (ML11724A022)	N/A	Yes	RAI 215 is closed	Phase 2 SE issued	
	Reactor Coolant Pressure Boundary Insulation Inspection and Testing	5.2.4	87(2669)	9/26/2009	CIB PSER complete, no secondary reviewer	Luminant provided response on 11/5/2009. See ML093130124	N/A	IB/PSI License condition	N/A	N/A	CIB SER completed February 18, 2010	Luminant submitted response to RAls 203 and 214 on April 19, 2011 (ML1117A01)	N/A	Yes	RAIs 67 and 214 are closed	Phase 2 SE issued	
	Reactor Coolant Pressure Boundary Leakage Detection	5.2.5	58(3457)	9/14/2009	SBPA PSER complete	RAI 55 response received 10/26/2009; ML0930010366	RAI 214 (0677)	RC leakage detection	11-Jan-10	11-Jan-10	SFPB SER complete March 26, 2010	By letter dated February 19, 2010, Luminant provided response to RAls 127, 128 and supplemental to RAI 10. ML100550214	N/A	Yes	RAI 55 is closed. RAI 127 is closed.	Phase 2 SE issued	
	Reactor Vessel Materials	5.3.1	62(3193) 65(3127)	9/18/2009	CIB PSER complete, no secondary reviewer	RAI 62 and 65 responses on 10/30/2009; ML09300163	228(200)	capsule withdrawal schedule	12-Jan-10	12-Jan-10	CIB review and SER complete	By letter dated February 19, 2010, Luminant provided response to RAls 127, 128 and supplemental to RAI 10. ML100550214	N/A	Yes	RAI 62, RAI 128, and RAI 65 are closed.	Phase 2 SE issued	
	Pressure Temperature Limits, Upper-Sheaf Insulation, and Insulated Thermal Stack	5.3.2	2(2317) 8(2353)	04/06/2009	CIB PSER complete RAI response received for RAI 2; response for RAI 8 received.	RAI 2 response on 5/1/2009; ML09325048; RAI 8 response received on 5/1/2009; ML093230162	N/A	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	RAIs 2 and 8 are closed	Phase 2 SE issued	
	Reactor Vessel Integrity	5.3.3	N/A	N/A	CIB PSER complete	N/A	N/A	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Reactor Coolant System Subsystem Design	5.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Pump Flywheel Integrity (PWR)	5.4.1.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	SRSB and CIB review complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Steam Generator Materials	5.4.2.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Steam Generator Program	5.4.2.2	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Residual Heat Removal (RHR) System	5.4.7	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	SRSB review complete, IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	

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	Pressurizer Relief Tank	5.4.1.1	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR.	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Reactor Coolant System High Point Vents	5.4.1.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Engineered Safety Features Materials	6.1.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	Yes	No open items	Technical input provided by reviewers	
	Protective Coating for Organic Materials	6.1.2	13(2805); 94(877)	07/12/2009 for RAI 13; RAI 94 issued on 9/30/2009	CIB PSER complete. RAI response received.	08/24/2009 ML092380343 for RAI 13; RAI 94 response date 08/24/2009. Luminant provided response to RAI 94 (ML093200501).	N/A	N/A	N/A	CIB SER March 8, 2010	N/A	N/A	Yes	RAIs 13 and 94 are closed.	Technical input provided by reviewers	
	Containment Functional Design	6.2.1	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A		N/A	N/A	Yes		Technical input provided by reviewers	
	Sub compartment Analysis	6.2.1.2	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A		N/A	N/A	Yes		Technical input provided by reviewers	
	Risks and Energy Release for Postulated Loss-of-Coolant Accidents (LOCAs)	6.2.1.3	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A		N/A	N/A	Yes		Technical input provided by reviewers	
	Risks and Energy Release for Postulated Secondary System Pipe Ruptures	6.2.1.4	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A		N/A	N/A	Yes		Technical input provided by reviewers	
	Minimum Containment Pressure Analysis for Emergency Core Cooling System Performance Capability Studies	6.2.1.5	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A		N/A	N/A	Yes		Technical input provided by reviewers	
	Containment Heat Removal Systems	6.2.2	763(105)	N/A	SPCV PSER complete IBR. CIB secondary review also complete	9/12/2011 for RAI 229; 12/13/2012 for RAI 271; 12/13/2013 for RAI 272 (6825); summary clarifications program RAI 272 (6897).	N/A	N/A	9/12/2011 for RAI 229; 12/13/2012 for RAI 271; 12/13/2013 for RAI 272	CIB SER March 8, 2010	RAI 229 is a follow up to RAI 76. Response RAI 229 submitted October 10, 2011 (ML11285A241). Response for RAI 271 is due January 17, 2013 and response for RAI 272 is due March 4, 2013.	N/A	N/A	RAI 76 closed. Last question to be unresolved. Changes to be made in related response to be made.	Technical input provided by reviewers Tech staff is working on RAI 229 before closing RAI 76.	
	Secondary Containment Functional Design	6.2.3	deleted	deleted	deleted	deleted						N/A			Technical input provided by reviewers	
	Containment Isolation System	6.2.4	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A			Technical input provided by reviewers	
	Combustible Gas Control in Containment	6.2.5	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A			Technical input provided by reviewers	
	Containment Leakage	6.2.6	N/A	N/A	SPCV PSER complete IBR	N/A	N/A	N/A	N/A			N/A			Technical input provided by reviewers	
	Pressure Prevention of Containment Pressure Boundary	6.2.7	N/A	N/A	CIB PSER complete IBR	N/A	N/A	N/A	N/A			N/A	Yes	No open items	Technical input provided by reviewers	
	Emergency Core Cooling System	6.3	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes		Technical input provided by reviewers	

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	Control Room Habitability System	6.4	N/A	N/A	N/A	N/A	RAI 240 (6195)		11/15/2011	RAI 240 is a follow-up to RAI 172.	Response to RAI 240 submitted March 18, 2011 (ML110800586). On January 20, 2012 Luminant submitted a clarifying ALOHA model. RAI 240 questions are open items.	May-13					
	Control Room Habitability System	6.4	N/A	N/A	N/A	N/A	RAI 172 (4878) and RAI 202 (8411)		07/29/2010 for RAI 172 and 201/2011 for RAI 202	RAI 172 is a follow up to RAI 172 and 201. RAI 202 is a follow-up to RAI 172 and 125.	Response provided to RAI 172 on October 6, 2010. (ML102810224). Response to RAI 202 due March 18, 2011. RAI 202 is a follow-up to RAI 172 and 205 submitted March 18, 2011 (ML110800586).	N/A					for 6.4-12 Luminant has addressed staff's issue. Need to review 6.4 of DCD before the completion of dedicated cyber.
	Control Room Habitability System	6.4	N/A	N/A	N/A	N/A	RAI 216 (5652)		27-Apr-11		Response to RAI 216 submitted May 31, 2011 (ML111524289).	N/A					Staff wants call on NHD and mass after completion of DCD review.
	Control Room Habitability System	6.4	71(3451)	9/24/2009	RSAC secondary review PSER complete. SPCV primary reviewer PSER also complete	Response provided November 12, 2009 on ML093510532.		refrigerants and applicability to CG 173	14/2/2010		On February 22, 2010, Luminant provided its responses to RAI 125, 126, 129, 130, 131, and 132. ML 103292943	N/A					
	ESF Atmosphere Cleanup Systems	6.5.1	N/A	N/A	N/A	N/A						N/A					technical input provided by reviewers
	Containment Spray as a Fission Product Cleanup System	6.5.2	N/A	N/A	N/A	N/A						N/A					technical input provided by reviewers
	Fission Product Control Systems and Structures	6.5.3	N/A	N/A	N/A	N/A						N/A					technical input provided by reviewers
	Pressure Suppression Pool as a Fission Product Cleanup System	6.5.5	N/A	N/A	N/A	N/A						N/A					technical input provided by reviewers
	In-service Injection and Testing of Class 2 and 3 Components	6.6	43(2970) 44(2971)	9/4/2009 for both RAIs	Both RAI responses submitted on October 19, 2009 (ML091480014 and ML091480014)							N/A					technical input provided by reviewers
	Instrumentation and Controls – Tritium	7.1	N/A	N/A	N/A	N/A						N/A					Phase 2 SE issued
	Reactor Trip System	7.2	N/A	N/A	N/A	N/A						N/A					Phase 2 SE issued
	Engineered Safety Features Systems	7.3	N/A	N/A	N/A	N/A						N/A					Phase 2 SE issued
	Safe Shutdown Systems	7.4	4 (2504)	04/24/2009 ML091720423	RAI response received ICE PSER completed. PSER completed for Phase 1	05/29/2009, ML091480014						N/A					Phase 2 SE issued
	Information Systems Important to Safety	7.5	5 (2506)	04/24/2009 ML091720419	RAI response received ICE PSER completed. CHFB review completed.	05/29/2009, ML091480014						N/A					Phase 2 SE issued

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Part 2 Chap 8	Interlock Systems Impairment to Safety	7.6	N/A	N/A	ICE review complete. PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Control Systems	7.7	N/A	N/A	ICE review complete. PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Diverse Instrumentation and Control Systems	7.8	N/A	N/A	ICE review complete. PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Radio Communication Systems	7.9	N/A	N/A	ICE review complete. PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Electric Power - Introduction	8.1	9/25/16	N/A	EER Review PSER complete. RAI response received	8/11/2009 ML0924/0406					Luminant submitted supplemental response to RAI 183 on ML 11/23/04/67 and October 17, 2011 (ML 11/23/1A/80).	RAI 183 is closed. October 17, 2011 response did not answer staff's question.	No	RAI 183, question 8.2-30 and 29 are confirmatory.	Phase 2 SE issued	
	Offsite Power System	8.2	N/A	N/A	N/A	N/A	182 (5116)		10/19/2010		Luminant submitted Response to RAI 183 on ML 10/16/2010. (ML 11/01/80520)	RAI 182, questions 8.2-30 and 29 are confirmatory.	N/A	RAI 182, questions 8.2-30 and 29 are confirmatory.	Phase 2 SE issued	
	Offsite Power System	8.2	24/25/17	6/30/2009	EER Review complete. PSER, RAI response RAI response received	RAI 24 response on 9/6/09 ML 09/25/30470	182(4538)		4/13/2010		Response to RAI 182 submitted on May 18, 2010. ML 10/14/00339	RAI 24, question 24 and RAI 182, questions 8.2-27 are confirmatory items.	No	RAI 24, question 24 and RAI 182, questions 8.2-27 are confirmatory items.	Phase 2 SE issued	
	A-C Power Systems (Onsite)	8.3.1	2/3/25/81	7/27/2009	EER Review complete. PSER, RAI response RAI response received	RAI 23 response on 9/6/09 ML 09/25/30470						N/A	No	RAI 08.03.01-01 is a confirmatory item.	Phase 2 SE issued	
	D-C Power Systems (Onsite)	8.3.2	N/A	N/A	EER Review complete. PSER	N/A						N/A	No		Phase 2 SE issued	
Part 2 Chap 8	Station Blackout	8.4	N/A	N/A	EER Review complete. PSER	N/A	183 (5117)		10/19/2010		Luminant submitted Response to RAI 182, 183, 188, 189 - December 16, 2010 (ML 11/01/80520). Submitted supplemental response to RAI 183 on March 28, 2011 (ML 11/04/6222).	RAI 183, question 8.4-1 is confirmatory. RAI 183 is closed.	Phase 2 SE issued	Phase 2 SE issued		
	Calculated Safety of Fresh and Spent Fuel Storage and Handling	9.1.1	N/A	N/A	CIB and SRSB PSERs complete. PSER complete. BR	N/A				CIB SER March 8, 2010	N/A	N/A	Yes	Technical review completed	Phase 2 SE issued	
	New and Spent Fuel Storage	9.1.2	N/A	N/A	SBPA IBR review complete. IBR, CIB PSER complete	N/A				CIB SER March 8, 2010	BP SE complete. CIB SE as IBR	N/A	Yes	Technical review completed	Phase 2 SE issued	
	Spent Fuel Pool Cooling and Cleanup System	9.1.3	N/A	N/A	CIB PSER review complete. SBPA to review	N/A					CIB SER March 8, 2010	N/A	Yes	Technical review completed	Phase 2 SE issued	
	Light Load Handling System (Related to Refueling)	9.1.4	N/A	N/A	SBPA IBR review complete	N/A					CIB SER March 8, 2010	N/A	Yes	Technical review completed	Phase 2 SE issued	

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	Chemical/Heavy Load Handling Systems	9.1.5	52(3234)	9/9/2009	SBPA PSER complete	ML09290303; 10/4/2009	N/A				On June 13, 2012, Luminant submitted supplemental responses to RAI 52, question 9.1.5-1, 240 and 244 (ML12162497)	N/A	Yes	RAI 52 is confirmatory item	Technical review completed	
	Station Service Water System	9.2.1	109(3898)	10/2/2009	SBPA PSER complete	Response provided on November 20, 2009; ML09280698				On February 22, 2010, Luminant provided supplemental response to RAI 11 and 109 (ML10052953)	On August 28, 2011, RAI 109 closed due to DCD. Revision 3. Follow-up RAI to be issued	N/A	Yes	Technical review completed	Technical review completed	
	Reactor Auxiliary Cooling Water Systems	9.2.2	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes	Technical review completed	Technical review completed	
	Potable and Sanitary Water Systems	9.2.4	N/A	N/A	SBPA PSER complete	N/A	126(3909)	ESWS	14/2/2010	N/A	Requests received February 16, 2010 (ML10054019)	N/A	Yes	RAI 126 is closed	Technical input provided by reviewers	
	Ultimate Heat Sink	9.2.5	121(3762)	10/9/2009	SBPA PSER complete	Response provided on December 16, 2009 on ML09250367				Response for RAI 252 was submitted June 7, 2012 (ML12163402). Supplemental response for RAI 251 and 252 submitted September 10, 2012 (ML12255436)	On August 28, 2011, RAI 251 closed due to DCD. Revision 3.	N/A	Yes	Technical review completed	Technical review completed	
	Condensate Storage Facilities	9.2.6	N/A	N/A	SBPA PSER and review complete	N/A						N/A	Yes	Technical review completed	Technical review completed	
	Chilled Water system	9.2.7	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes	Technical review completed	Technical review completed	
	Turbine Building Cooling Water System	9.2.8	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes	Technical review completed	Technical review completed	
	Non-Essential Service Water system	9.2.9	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes	Technical review completed	Technical review completed	
	Compressed Air System	9.3.1	N/A	N/A	SBPA PSER review complete	N/A						N/A	Yes	SBPA SER complete	Technical review completed	
	Process and Plant accident Sampling Systems	9.3.2	N/A	N/A	CB PSER review complete; CHTR review complete	N/A						N/A	Yes	Technical review completed	Technical review completed	
	Equipment and Floor Drainage	9.3.3	N/A	N/A	SBPA PSER IBR	N/A						N/A	Yes	Technical review completed	Technical review completed	
	Chemical and Volume Control System (PWR) (Including Boron Recovery System)	9.3.4	N/A	N/A	CB PSER review complete; SPSV PSER and secondary review complete	N/A					RAI response to RAI 225 (981) reviews FSAR 5.2.3.2 and 9.3.4.2.3.3, and 12.3	N/A	Yes	Technical review completed	Technical review completed	
	Control Room Area Ventilation System	9.4.1	63(3219)	9/18/2009	SPSV PSER and review complete	RAI responded on 10/30/2009; ML09290163			3/10/2011		Supplemental response to RAI 63 provided on 10/29/2010 (ML10054019) and supplemental response to RAI 207 on April 16, 2011 (ML11044653).	N/A	Yes	RAI 63 and 207 are closed	SPSV technical input provided by reviewers	
	Spent Fuel Pool Area Ventilation System	9.4.2	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	N/A	N/A	N/A		N/A	Yes	N/A	SPSV technical input provided by reviewers	
	Auxiliary and Rawwaste Area Ventilation System	9.4.3	48(3225)	9/7/2009	SPSV PSER and review complete; CBPS secondary review ongoing	RAI response available on October 19, 2009 (ML09370170)						N/A	Yes	RAI 48 is closed	SPSV technical input provided by reviewers	
	Turbine Area Ventilation System	9.4.4	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	N/A	N/A	N/A		N/A	Yes	N/A	SPSV technical input provided by reviewers	

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	Engineered Safety Feature Ventilation System	9.4.5	110(3230)	10/2/2009	SPSV PSER and review complete.	November 13, 2009. RAI response on ML09320705	RAI 243 (6124)	12/14/2011		Supplemental response to RAI 243 question 9.4.5-23 was provided on 12/14/2011. ML123434456.	Supplemental response for RAI 110 provided on 10/29/2010. RAI 110 question 9.4.5-23 was being evaluated, all other RAI 110 questions are confirmatory items.	N/A		RAI 110 is closed. RAI 243 is a follow up to RAI 213 and 123. RAI 243, question 9.4.5-23 still being evaluated, all other RAI 243 questions are confirmatory items.		
	Engineered Safety Feature Ventilation System	9.4.5	N/A	N/A	N/A	N/A	365 (6989)		11/7/2015	Supplemental response for RAI 110 submitted March 4, 2013 (ML13065A105)	On 11/19/2012, Luminant requested to submit response to RAI 266 on December 19, 2012				SPSV technical input provided by reviewers	
	Engineered Safety Feature Ventilation System	9.4.5	123(3232)	10/6/2009	SPSV PSER and review complete.	Response provided on December 16, 2009 on ML09320667	RAI 213 (5685)		3/24/2011	Response to RAI 213 submitted May 6, 2011. (ML11330789)	Supplemental response for RAI 110 provided on 10/29/2010 (ML103060043). Response to RAI 123 submitted May 6, 2011 (ML11330789)	N/A		RAIs 123 and RAI 123 are closed.	SPSV technical input provided by reviewers	
	Container Ventilation System	9.4.6	N/A	N/A	related to SRP 9.4.5	N/A						N/A			SPSV technical input provided by reviewers	
	Fire Protection Program	9.5.1	102(328)	6/30/2009 11/03/2009 1(2332)	see RAI 1 (2328) SPSV PSER complete. RAI 10 PSER complete. RAI 10 received	RAI 1: 05/01/2009 ML091250488 RAI 10: 8/11/2009 ML092240406					By letter dated February 19, 2010, Luminant provided response to RAI 10. ML102526274	N/A	Yes	RAIs 1 and 10 are closed.	technical review provided by reviewers	
	Communications Systems	9.5.2	34(2764)	9/3/2009	ICE TP SER complete	RAI 34 response on October 15, 2009. ML09300162	RAI 196 (5389) RAI 178 (4857)		09/09/2010 for RAI 178; RAI 196 sealed 11/4/2011	Luminant provided a supplemental response to RAI 196 on August 4, 2011. ML1220A365	RAI 178 response submitted October 11, 2010. ML102861203. Response to RAI 196 submitted February 19, 2011. ML10550429	N/A	Yes	RAIs 34 and 178 are closed. RAI 196 questions 9.5.2-4 is confirmatory item.	technical review provided by reviewers	8/6/2011 response to RAI 196 re mark
	Lighting Systems	9.5.3	N/A	N/A	EEB IBR	N/A	N/A	N/A		EEB IBR	EEB IBR	N/A		N/A	Technical review completed	
	Emergency Diesel Engine Fuel Oil Storage and Transfer System	9.5.4	N/A	N/A	CIB PSER complete, IBR; SBPA also reviews	N/A	35(6775)		11/7/2015	CIB SER March 3, 2010	On 11/19/2012, Luminant requested to submit response to RAI 265 on December 19, 2012	Yes			Technical review completed	
	Emergency Diesel Engine Cooling Water System	9.5.5	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Starting System	9.5.6	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Lubrication System	9.5.7	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Combustion Air Intake and Exhaust System	9.5.8	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Turbine Generator	10.2	N/A	N/A	SBPA PSER complete IBR	N/A				SBPA PSER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Turbine Rotor Integrity	10.2.3	6 (2614)	04/09/2009 ML09127093	CIB PSER complete.	08/17/2009; ML091740112	369 (4846)		7/26/2010	Submitted August 9, 2010 ML10220154	Submitted August 9, 2010 ML10220154	N/A	Yes	RAIs 6 and 169 are closed. No open items.	Phase 2 SE issued	
	Main Steam Supply System	10.3	16(2700)	7/13/2009	SBPA PSER complete, RAI response received.	ML092380343; August 24, 2009	N/A	N/A		SBPA PSER complete		N/A	Yes	RAIs 16 and 7 are closed.	Phase 2 SE issued	

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	Steam and Feed water System Materials	10.3.6	7(2/13)	6/26/2009	CIB and SBPA review completed for phase 1. PSER RAI response received.	RAI 7, 8(705), ML092230162	N/A	N/A	N/A	CIB SER complete	N/A	N/A	Yes	RAIs 16 and 17 are closed.	Phase 2 SE issued	
	Main Condensers	10.4.1	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA PSER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Main Condenser Exhaustion System	10.4.2	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA PSER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Turbine gland Sealing System	10.4.3	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA PSER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Turbine Bypass System	10.4.4	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA PSER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Circulating Water System	10.4.5	N/A	N/A	SBPA phase 1 PSER review complete	N/A	N/A	N/A	N/A	SBPA PSER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Condensate Cleanup System	10.4.6	N/A	N/A	CIB PSER review complete	N/A	N/A	N/A	N/A	CIB SER completed March 8, 2010	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Condensate and Feed water System	10.4.7	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA PSER completed June 4, 2010	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Steam Condensate Blow down System (PWR)	10.4.8	17(2/09)	7/14/2009	CIB phase 1 PSER review complete, response received	ML092380344; 08/24/2009	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	Yes	RAI 17 is closed.	Phase 2 SE issued	
	Auxiliary Feed water System (PWR)	10.4.9	N/A	N/A	SBPA PSER complete, IBR	N/A	N/A	N/A	N/A	SBPA PSER completed June 4, 2010	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Source Terms	11.1	N/A	N/A	RSAC primary reviewer completed PSER, CHPB cancelled, IBR	N/A	N/A	N/A	N/A		N/A	N/A			Phase 2 SE issued	
	Liquid Waste Management System	11.2	29 (2/17)	8/14/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 20 response ML092720376 on 9/24/2009.	RAI 203 (5274)			received technical input from SBPA	Luminant submitted response to RAIs 203 and 214 on April 19, 2011 (ML1117A101).	N/A		RAI 20 and 203 are closed.	Phase 2 SE issued	
	Liquid Waste Management System	11.2	48(3/98)	9/7/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI response submitted on October 19, 2009 (ML1102A115). Supplemental response to RAI 48 was provided (ML093180476)	RAI 208 (5274) RAI 224 (5854)			Response to RAI 224 submitted September 28, 2011 (ML1127A185). Supplemental RAI response submitted April 11, 2011 (ML1131A183).	Response to RAIs 201, 205, and 207 supplemental RAI response to 11.4.4 (ML1104A053).	N/A		RAI 48 and 208 are closed. RAI 224 is confirmatory item.	Phase 2 SE issued	
	Gaseous Waste Management System	11.3	35 (2/748)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 35 response on October 15, 2009; ML093090162					received technical input from SBPA	N/A		RAI 35 is closed.	Phase 2 SE issued	
	Gaseous Waste Management System	11.3	36(3400)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 36 response on October 15, 2009; ML093090178			1/26/2011		Luminant's response received April 11, 2011 (ML1102A115).	N/A		RAI 36 is closed. RAI 200 is closed.	Phase 2 SE issued	
	Solid Waste Management System	11.4	38(2748) 39(3401)	9/4/2009 for both RAIs	SBPA secondary reviewer completed PSER, CHPB primary review complete.	Both RAI responses submitted on October 15, 2009 (ML093090170)					received technical input from SBPA. November 14, 2011 Luminant sent supplemental RAI response to 11.4.4 (ML1102A105).	N/A		RAI 38 is confirmatory items. RAI 39 11044 is a confirmatory item.	Phase 2 SE issued	
	Process and Effluent Recycle Instrumentation and Sampling Systems	11.5	50(3402)	9/7/2009	CHPB, ICE, CTSB review and PSER complete.	RAI response submitted on October 19, 2009 (ML093030170)	RAI 201 (5377)				Response to RAIs 201, 205, and 207 supplemental RAI response to 11.4.4 (ML1104A053).	N/A		RAI 50 is closed. RAI 201 is closed with 1 Confirm item.	Phase 2 SE issued	

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12	Process for Effluent Disposal Monitoring and Sampling Systems Assuring that Occupational Radiation Exposures Are As Low As Reasonably Achievable	11.5	59(3602)	9/15/2009	CHPB ICE, CTSS review and PSER complete.	RAI 59 response received 10/29/2009; ML 09.50.10.366						N/A		RAI 59 is closed.	Phase 2 SE issued		
		12.1	118(3316)	10/5/2009	CHPB PSER complete	On November 16, 2009, RAI response on ML 09.52.30.229							N/A		RAI 118, questions 12.1-2 and 4 are confirmatory items. Rest of RAI 118 is closed.	Phase 2 SE issued	
		12.2	85(3509); 89(3377)	9/29/2009 for RAI 85; 9/29/2009 for RAI 89	CHPB PSER complete	Luminant provided response on 11/05/2009 for RAI 85 and RAI 89 responses.	ML 09.51.30.124 for both responses.						N/A		RAI 85 is closed. RAI 89 is a confirmatory item.	Phase 2 SE issued	
		12.3-12.4	98(3511);	9/30/2009 for RAI 99	CHPB PSER complete	November 11, 2009, RAI response on ML 09.52.05.01							N/A		RAI 99 is a confirmatory item. Both questions to RAI 133 are confirm items. RAI 188 is open item.	Phase 2 SE issued	
		12.3-12.4	119(3318)	10/5/2009 for RAI 119	CHPB PSER complete	On November 16, 2009, RAI response on ML 09.52.30.229		RAI 133 (4507) ALARA		1/21/2010	Responses to RAI 225 provided 9/16/2011, ML 11.02.24.3.4 and supplemental response to RAI 135 (ML 10.29.70.158). Second supplemental response submitted April 13, 2011 (ML 11.04.04.52).		N/A		RAI 119 12.3, 12.4, 23.4 are confirmatory items. 12.5-12.4-9 was closed with RAI 133 as follow-up question.	Phase 2 SE issued	
		12.5	100(3319)	9/30/2009 for RAI 100	CHPB PSER complete	November 11, 2009, RAI response on ML 09.52.05.01				2/1/2010	Responses to RAI 225 provided 9/16/2011, ML 11.02.24.3.4 and supplemental response to RAI 135 (ML 10.29.70.158). Second supplemental response submitted April 13, 2011 (ML 11.04.04.52).		N/A		RAI 100 closed with RAI 136 as follow-up to RAI 100. RAI 136 12.5-5 is confirm item and 12.5-6 is also confirm item.	Phase 2 SE issued	
		12.5	117(3510)	10/5/2009 for RAI 117	CHPB PSER complete	On November 16, 2009, RAI response on ML 09.52.30.229		RAI 136 (4508) use of respirator		2/1/2010			N/A		RAI 117 is confirmatory items.	Phase 2 SE issued	
		13.1.1	Management and Technical Support Organization	68(2838)	9/20/2009	NRODCP/COUP PSER received	Luminant provided response on 11/05/2009. See ML 09.51.30.123					N/A	N/A		RAI 68 (2838) is closed.	Phase 2 SE issued	
		13.1.2-13.1.3	Operating Organization	69(2837)	9/20/2009	NRODCP/COUP PSER received	Luminant provided response on 11/05/2009. See ML 09.51.30.123					N/A	N/A	Yes	RAI 69 (2837) is closed.	Phase 2 SE issued	
		13.2.1	Reactor Operator Requalification Program; Reactor Operator Training	N/A	N/A	NRODCP/COUP PSER received	N/A					N/A	N/A	Yes	No open items	Phase 2 SE issued	
		13.2.2	Non-Licensed Plant Staff Training	N/A	N/A	NRODCP/COUP PSER received	N/A					N/A	N/A	Yes	No open items	Phase 2 SE issued	

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	Emergency Planning	13.3	70(329);	9/20/2009	NSIR(DR)/DEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided. ML093240321				Luminant submitted supplemental information on March 5, 2010 to RAI 70 on 9/16/2010 ML 1002630014.	ML100700262. Luminant provided supplemental EALs on January 21, 2010 (ML1002642427).	N/A	Yes	RAI 70 is closed.	Phase 2 SE issued		
	Emergency Planning	13.3	70(337);	9/24/2009	NSIR(DR)/DEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided. ML093240321. Supplemental RAI responses provided November 12, 2009 on ML093510632.			01/25/2010 for RAI 134 and 21/81/0 for RAI 137. RAI 137 is a supplemental question to RAI 134.	Response to RAI 134 (ML100509531) was received on March 1, 2010. Response to RAI 137 was received March 5, 2010 (ML100700382). On June 3, 2010, Luminant submitted ETE Request Revision 2 (ML1010101427).	N/A	Yes	RAI 134 and 137 are closed. RAI 70 has 13 confirmatory items.	Phase 2 SE issued			
	Emergency Planning	13.3	80(183)	9/26/2009	NSIR(DR)/DEP/ONRLB PSER complete	November 16, 2009 for RAI response (ML093230289)			27-Apr-10 7 2010. ML 101610137	Luminant provided clean copy of EALs on January 21, 2010 (ML100250427). This submittal resolved open items. Based on 9/16/10 call, Luminant provided supplemental EAL response on 9/16/10.	N/A	Yes	RAI 88 is closed. RAI 159 has 5 confirmatory items.	Phase 2 SE issued			
	Operational Programs	13.4	N/A	N/A	N/A	N/A											
	Operational Programs	13.4	71(3592)	9/20/2009	CHPB PSER complete	Luminant provided response on 9/20/09. See ML093130123. Supplemental response provided on January 13, 2010. (ML100190328).			RAI 255 (6447) table 13.4.201	Luminant submitted its responses to RAI 248, 263, and 265 on May 16, 2012 (ML121384263).							
	Administrative Procedures - General	13.5.1.1	N/A	N/A	N/A	N/A											
	Administrative Procedures - Initial Test Program	13.5.1.2	N/A	N/A	N/A	N/A											
	Operating and Emergency Operating Procedures	13.5.2.1	37(3033)	9/4/2009	NRODCP/COUP PSER received	RAI response submitted on October 19, 2009 (ML093301710)											
	Physical Security	13.6	N/A	N/A	N/A	N/A											
	Physical Security	13.6	N/A	N/A	deferred to phases 2 and 4	N/A											

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	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 130 (4243)	NEI 09-06	17-Jan-10		On February 22, 2010, Luminant responded to RAI 130 and 132. ML 100550345	N/A		RAI 130 is closed, RAI 199 is a follow up to RAI 130 and is closed.	technical input provided by reviewers - go to Phase 4.	
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 132 (4246) (RAI 131) 4244	NEI 09-06	19-Jan-10		On February 22, 2010, Luminant responded to RAI 131, 132, ML 100550345	N/A		RAIs 131 and 132 are closed.	technical input provided by reviewers - go to Phase 4.	
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 199 (5400)		25-Jan-11		On February 28, 2011, Luminant responded to RAI 199 (ML 100610760).	N/A		RAI 199 questions are closed.	technical input provided by reviewers - go to Phase 4.	
	Cyber Security	13.8	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 238 (6123)	cyber security license condition	8-Nov-11		Luminant submitted cyber security plan to PSER on 11/1/11 for RAI 238 and supplemental December 16, 2011 (ML 11349A055).		Yes		Phase 2 SE issued	
			88(858)	9/26/2009	CHRB PSER complete	Luminant provided response on 11/5/2009. See ML 09130724	RAI 129 (4209)	consensus standard	17-Jun-10		On February 22, 2010, Luminant provided its response to RAI 129, 131, and 132. ML 100550345	N/A		RAI 88 and 129 are closed.	technical review complete	
			74(974)	9/23/2009	COVP PSER complete	Response provided on November 11, 2009; ML 09320204	RAI 173 (4682)		25-Aug-10		Response to RAIs 173, 184, and 186 submitted November 24, 2010. (ML 103340109)	N/A		RAI 74 (3074) and 173 are closed.	technical review complete	
	Initial Plant Test Program Design Certification and New License Applicants	14.2	75(854)	9/23/2009		Response provided on November 11, 2009; ML 09320204	RAI 163 (4712)	follow up to RAI 75			Luminant provided its response on June 24, 2010. ML 101816430 provided supplemental response on January 27, 2011 (ML 10310021).	N/A		RAI 163 (4712) is closed, RAI 75 closed.	technical review complete	
			N/A	N/A	N/A	N/A	UNSRHSES (RAI 256 (6456); and pumps for RAI 257 (6457) (RAI 257)	UNSRHSES (RAI 256 (6456); and pumps for RAI 257 (6457) (RAI 257)	19-May-10	On June 22, 2012, Luminant responded to RAI 257 and RAI 256 (on September 24, 2012 (ML 123894762).	N/A			technical review complete		
			98(790)	9/30/2009		November 11, 2009 RAI response provided on ML 093200501	RAI 164 (4691)	Table 1.9-201 RG Blue	19-May-10	Luminant sent a supplement to RAI 98 on June 7, 2012 (ML 12 834013).	Luminant provided its response on June 23, 2010. ML 101810480	N/A		RAI 164 is closed. RAI 98 is closed, follow up RAI to be issued.	technical review complete	
	Inspections, Tests, Analyses, and Acceptance Criteria	14.3	1 (238)	09/30/2009 ML 093200501	RAI response received; CTBB PSER complete	05/01/2009 ML 091250488						N/A		RAI 1 is closed.	May-13	
	Structural and Systems Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.2	N/A	N/A	SEB 1 PSER and review complete	N/A						N/A				May-13
	Piping Systems and Inspections, Tests, Analyses, and Acceptance Criteria	14.3.3	56(2553)	9/14/2009	EMB 1 PSER completed for Phase 1	RAI 56 response received 10/28/2009; ML 093010386. Supplemental response to RAI 56 submitted July 16, 2012 (ML 121894291)	RAI 212 (5391)		3-21-2011		response to RAI 212 submitted on April 8, 2011 (ML 111010360). Supplemental response to RAI 2583 received November 8, 2011 (ML 11314A045). Supplemental response received March 14, 2012 (ML 123894762)	N/A		RAI 56 14.3.3-1, 2 confirmatory item, rest are closed. RAI 212 is closed.	technical input provided by reviewers	
	Reactor Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.4	N/A	N/A	SRSB PSER complete, IBR	N/A				SRSB PSER IBR		N/A	Yes	No open items	technical input provided by reviewers	

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14.3.5	Instr. and Controls - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.5	N/A	N/A	ICE/PSER complete	N/A	N/A	N/A	N/A	ICE SER completed as part of chapter 7		N/A	yes	No open items	technical input provided by reviewers	Phase 2 staff/ O&A responses	
14.3.6	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.6	N/A	N/A	EEB Review complete, PSER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	yes	No open items	technical input provided by reviewers		
14.3.7	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A	RAI 254 (6203); RAI 273(7006)	N/A	4/12/2012 for RAI 254 and 4/16/2013 for RAI 273	Lumiant submitted RAI 254 (ML12174248) and submitted response to RAI 273 on April 16, 2013 (ML13109A174)	On June 22, 2013, Lumiant responded to RAI 254 and Lumiant responded to response to RAI 273 on September 24, 2012. (ML122694462)	N/A		No open items	technical input provided by reviewers		
14.3.7	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A	RAI 177 (5027); RAI 181 (5089)		08/09/2010 for RAI 177 10/19/2010 for RAI 181	Need to have call on RAI 174 - 177 and 181 to discuss COLA rev 2.	Response to RAI 181 submitted October 29, 2010 (ML10306048). Response to RAI 177 submitted October 11, 2010 (ML102861203).	N/A		RAI 177 and 181 are closed. RAI 181 and 176 are follow-up to RAI 82.	technical input provided by reviewers		
14.3.7	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	RAI 246 (6269); RAI 226 (5759)		6/29/2014 for RAI 226; 10/12/2012 for RAI 246			Response to RAI 220 received June 23, 2010 (ML102861203). Response to RAI 243, 239, 244 and 246 submitted February 27, 2012 (ML12069A378).	N/A		RAI 245 is a follow-up to RAI 177. RAI 246 is a follow-up to RAI 177. RAI 243, 239, 244 and 246 submitted February 27, 2012 (ML12069A378). RAI 246 is confirmatory.	technical input provided by reviewers		
14.3.7	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	81(298); 82(336); 83(352)	N/A	Response on 11/13/2009; ML093210468	N/A	RAI 174 (5004); RAI 175 (5023); RAI 176 (5023)		September 2, 2010 for RAI 174, 175, 176	Need to have call on RAI 174 - 176 and 181 to discuss COLA rev 2.	Response to RAI 174, 175, 176 submitted September 6, 2010 (ML102810223)	N/A		RAIs 174, 175, 176, 177 are confirmatory items. RAI 174, 175, 177 are follow-up to RAI 81, 82, and 83 closed. RAI 176 is a follow-up to confirmatory items.	technical input provided by reviewers		
14.3.8	Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.8	N/A	N/A	CHRB PSER complete	N/A						N/A					
14.3.9	Human Factors Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.9	N/A	N/A	COLP PSER complete, IBR	N/A						N/A					
14.3.10	Emergency Response - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.10	N/A	N/A	NSR(DR/DEP/ONRLB) PSER complete	N/A				COLP SER completed IBR		N/A	yes	No open items	technical input provided by reviewers		
14.3.11	Containment Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.11	N/A	N/A	SPCV PSER complete IBR. Other secondary reviewers.	N/A						N/A	Yes		technical input provided by reviewers		
14.3.12	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.12	N/A	N/A	deferred to phases 2 and 4	N/A						N/A	Yes		SPSV technical input provided by reviewers		
15	Introduction, Transport and Accident Analysis	15	N/A	N/A	RSAC review and PSER complete	N/A	RAI 211 (5494)		3/16/2011		Lumiant submitted response to RAI 210 and 211 on April 19, 2011. (ML1111A102)	N/A		RAI 211 is closed.	review complete for phase 2, now on Phase 4.		
15.0.2	Review of Transport and Accident Analysis Method	15.0.2	N/A	N/A	RSAC review and PSER complete	N/A						N/A	YES	No open items	Phase 2 SE issued		
15.0.3	Phase 2 Accident Radiological Consequences of Analysis for Advanced Light Water Reactors	15.0.3	N/A	N/A	RSAC review and PSER complete	N/A						N/A	YES	No open items	Phase 2 SE issued		
												N/A	YES	No open items	Phase 2 SE issued		

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	Decrease in Feed water Temperature, Increase in Steam Flow, and Inadvertent Opening of a Steam Generator Relief or Safety Valve	15.1.1-15.1.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Steam System Piping Failures Inside and Outside of Containment (PWR)	15.1.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Loss of External Load; Turbine Trip; Loss of Containment; and Steam Pressure Regulator Failure (Closed)	15.2.1-15.2.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Loss of Nonemergency A/C Power to the Station	15.2.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Loss of Normal Feed water Flow	15.2.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Feed water System Pipe Failures Inside and Outside Containment (PWR)	15.2.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Loss of Forced Recirculator Flow (Including Cooling Water) and Flow Controller Malfunctions	15.3.1-15.3.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Reactor Coolant Pump Rotor Seize and Phosphate Pump Start Break	15.3.3-15.3.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Uncontrolled Control Rod Withdrawal from a Statorator Low Power Startup Condition	15.4.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Uncontrolled Control Rod Withdrawal at Power	15.4.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Control Rod Misoperation (System Malfunction or Operator Error)	15.4.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	

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	Startup of a Reactor Loop or Recirculation Loop at an incorrect Temperature, and Flow Controller Malfunction	15.4.4-15.4.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Inadvertent Decrease in Boron Concentration in Reactor Coolant System (PWR)	15.4.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Inadvertent Loading and Operation of a Fuel Assembly in an Improper Position	15.4.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Specimen of Rod Ejection Accidents (PWR)	15.4.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Inadvertent Operation of Reactor Control System Malfunction that Increases Reactor Control Inventory	15.5.1-15.5.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	N/A	No open items		
	Radioactive Releases from a Reactor System or Component	15.5.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Inadvertent Opening of a PWR Pressurizer Pressure Relief Valve	15.6.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Radiological Releases from a Steam Generator Tube Failure	15.6.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Loss-of-Coolant Accidents Resulting From Specimen of Peleated Reactor Coolant Pressure Boundary	15.6.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	N/A	No open items		
	Radioactive Release from a Subsystem or Component	15.7	N/A	N/A	CHRB to review. Refer to BTP 1-14, review done as part of chapter 11	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Undesired Transients Without Scram	15.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	Phase 2 SE issued	
	Evaluation Models and Parameters for Analysis of Radiological Releases from Accidents	15A	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	N/A	No open items		
	General Plant Spills, Refueling, & Admin Chills, Technical Operations	16.1	90/313 91(3315)	9/29/2009 for both RAIs	CTSB PSER complete, all secondary reviews complete	On November 11, 2009, RAI responses on ML09320901	RAI 148 (4405)						N/A	RAI 90 is closed. RAI 91, 16-16 is a confirmatory item.	Phase 2 SE issued	

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Part 2 Chap 16	General Plant Sys. Refueling, & Adm Chgs; Technical Specifications	16.1	120(8334)	10/6/2009	CTSIB PSER complete, all secondary reviewers complete	On November 11, 2009, RAI response on ML09-0200501						N/A		RAI 149, question 161-19 confirmatory item, RAI 120 closed.	Phase 2 SE issued		
	S/Ls, Reactivity, Core Op Limits, & Special Ops; Technical Specifications	16.2	N/A	N/A	CTSIB PSER complete	N/A	RAI 186 (5/06)				Response to RAIs 173, 184, and 186 submitted November 24, 2010. (ML 103340109)	N/A		Phase 2 SE issued	Phase 2 SE issued		
	Instrumentation; Technical Specifications	16.3	N/A	N/A	CTSIB PSER complete	N/A						N/A		Phase 2 SE issued	Phase 2 SE issued		
	RCS & ECCS; Technical Specifications	16.4	N/A	N/A	CTSIB PSER complete	N/A						N/A		Phase 2 SE issued	Phase 2 SE issued		
	Containment Systems; Technical Specifications	16.5	N/A	N/A	SFCO/PSER complete, CTSIB PSER complete.	N/A						N/A		Phase 2 SE issued	Phase 2 SE issued		
	Electrical Power Sys; Technical Specifications	16.6	N/A	N/A	CTSIB PSER complete	N/A						Supplemental response for RAI 3113 received March 4, 2013 (ML 13065A105)	N/A		Phase 2 SE issued	Phase 2 SE issued	
	Quality Assurance During the Design and Construction Phases	17.1	79 (2996)	9/25/2009	N/A	Luminant responded on November 13, 2009 (ML09-0210406)	RAI 189 (5/37), OAPD		11/16/2010		COVA SER completed May 27, 2010.	Luminant submitted Response to RAIs 189 on December 15, 2010. (ML 10180520). Luminant submitted supplemental response to RAI 189 on 2/7/2011 (ML 110390574).	N/A		Phase 2 SE issued	Phase 2 SE issued	
	Reliability Assurance Program (RAP)	17.4	92(3698)	9/29/2009	SPLB PSER complete	RAI response provided on December 3, 2009 (ML09-044067)							N/A		Phase 2 SE issued	Phase 2 SE issued	
	Reliability Assurance Program (RAP)	17.4	N/A	N/A	SPLB PSER complete	N/A	RAI 197 (5/12), RAI 253 (6/10), PRA and D-RAP		1/19/2011 for RAI 197, 2/26/12 for RAI 253		Luminant submitted its responses to RAIs 249, 253, and 255 on February 18, 2011. (ML 121394203)	Response to RAIs 196 and 197 submitted November 18, 2011. (ML 10550429)	N/A		Phase 2 SE issued	Phase 2 SE issued	
	Maintenance Rule	17.6	N/A	N/A	SPLB PSER complete	N/A	N/A	N/A	N/A	N/A	N/A		N/A	Yes	No open items	Phase 2 SE issued	
	HFE Program Management	18.1	N/A	N/A	COULP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Operating Experience Review	18.2	N/A	N/A	COULP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Functional Requirements Allocation	18.3	N/A	N/A	COULP PSER complete, IBR	N/A	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Insurance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Insurance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ Of any ECD	Phase 2 Staff Complete RAI responses
	Task Analysis	18.4	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Staffing and Qualifications	18.5	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Human Reliability Analysis	18.6	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Human-System Interface Design	18.7	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Procedure Development	18.8	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Training Program Development	18.9	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Human Factors Verification and Validation	18.11	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Design Implementation	18.11	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	
	Human Performance Monitoring	18.12	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	SER w/ O complete	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of Chapter SER)	Phase 2 Issue SER W/ Of and ECD	Phase 2 staff/RAI Comments
	Probabilistic Risk Assessment and Severe Accident Evaluation for New Reactors	19	N/A	N/A	SEBI and SPLA/PSER complete	N/A	RAI 210 (5069); RAI 248 (6320)	3/15/2011 for RAI 210; 2/27/2012 for RAI 248	Response for RAI 248 submitted May 31, 2012 (ML12153A27).	Luminant submitted responses to RAs (ML1111A102).	N/A	N/A		RAI 210 is closed. RAI 248 is a follow-up to RAI 210	Phase 2 SE issued	
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	28 (287) 28 (214)	08/11/2009 8/11/2009	RAI 26 response is ML092670160 on 9/22/2009; and RAI 28 response is ML092720676 on 9/24/2009	RAI 165 response is ML1032920501	RAI 165 (4615); 26	follow up to RAI	5/19/2010		Luminant provided its response on June 24, 2010. ML101810138	N/A		RAIs 26 and 28 and 165 are closed.	NRC staff review of SER complete	
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A	N/A	N/A	N/A	RAI 232 (6445); 165	follow up to RAI	10/7/2011		Luminant submitted its response to RAs 232 and 237 on 12/9/2011 (ML11344A021).	N/A			NRC staff review of SER complete	
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A	N/A	N/A	N/A	RAI 218 (5731); RITS		5/5/2011		Luminant provided its response July 14, 2011 (ML11199A012).	N/A		RAI 218 is closed.	NRC staff review of SER complete	
	seismic margin analysis	19.1	93 (729)	9/29/2009		November 11, 2009. RAI response on ML09320501	RAI 166 (4639); 28	follow up to RAI	5/20/2010		Luminant provided its response on June 24, 2010. (ML101810138). A supplemental response was provided on October 27, 2011 (ML1301A246).	N/A		RAI 166 is closed. RAI 93 is a confirmatory item.	Impacted by changes to seismic analysis	
	Risk informed TS	19	N/A	N/A	N/A	N/A	RMITS for RAI 259 (6441); 259; high winds 384 (6877) for RAI 264	5/29/2012 for RAI 259; 10/19/2012 for RAI 264	for RAI 259 Luminant submitted response on June 21, 2012 (ML1217A248)	On Nov. 20, 2012, Luminant requested response date of December 19, 2012 for RAI 264.	N/A	N/A			Phase 2 SE issued	
	Risk informed TS	19	N/A	N/A	N/A	N/A	RAI 230 (6001); RMTS	RAI 230 is on	9/19/2011	Luminant submitted the TS program implementation methodology on June 30, 2011 (ML111852329).	Response to RAI 230 submitted October 21, 2011 (ML1298A124). Supplemental response submitted April 19, 2012 (ML12110A207).	N/A		RAI 230 is confirmatory item.	Phase 2 SE issued	
	Review of Risk Information Used to Support Permanent Plant-Specific Changes to Licensing Basis, General Guidance	19.2	N/A	N/A	SEBI and SPLA/PSER complete	N/A	RAI 267 (6907); cost basis for RAI 268 (6813); RAI 267	severe accidents 11/7/2012 for RAI 267; cost basis for RAI 268	11/7/2012 for RAI 267; 2/27/2012 for RAI 268	On 11/19/2012, Luminant requested to submit responses to RAI 267 on December 19, 2012 and RAI 268 on December 21, 2012.	N/A	N/A			Phase 2 SE issued	
	less of large area due to fire	19.X					RAI 191 (4686)	less of large area event	November-10		Luminant submitted its response January 31, 2011 (ML10330464 letter copy)	N/A		currently in Phase 4. Question 1 is confirmatory. All others are closed.	Phase 2 SE issued	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ Of and ECD	Phase 2 staff Comments/RAI responses
	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A	N/A	financial assurance	March 9, 2010 ML093570057	Luminant submitted draft construction operation service agreement September 1, 2010.	June 10, 2010 ML101670095 for Public				review is On Hold	
Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A		foreign ownership obligation	RAI issued October 14, 2010 ML102220184		December 16, 2010 is date of response. Public version submitted 02/24/11.				review is On Hold	
Part 1	Administrative and Financial Information	N/A	N/A	06/25/2009; ML091460089	RAI response received, dated August 31, 2009	August 31, 2009; ML09220285; ADAMS package ML09250302	N/A	financial assurance	11/23/2009; ML09251712	11/23/2009 letter was second RAI	Luminant submitted its response on January 27, 2010				review is On Hold	
Part 1	Technical Specifications															
Part 1	IFRAC and License Conditions															
Part 1	COLA Enclosures QAPD									On June 24, 2010, Luminant provided Revision for Part 11 and Rev 2 to QAPD	June 24, 2010 submit - ML101810400					

RAIs responses > 500 days old

RAI responses > 180 days old and < 365 days old

RAI responses > 365 days old and < 500 days old

RAIs responses < 180 days old

Comanche Peak CO2 Project Status Table

Phase 4 comments	Phase 4 P4b	RAM Response date	Phase 4 Advancon/ SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 R4b	RAM Response date	Phase 4 Advancted SE
Provide date Luminant responds to OI and P4 SE issued to section 2.5 RGS.			
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Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 R4b	RAM Response date	Phase 4 Advanctd SE
Provide table Luminant response to OI and P4 SE issued to section 2.5 RGS			

Comanche Peak CO2 Project Status Table

Phase 4 comments	Phase 4 P4As	RAM Response dates	Phase 4 Advancement SE

Comanche Peak CO2 Project Status Table

Phase 4 comments	Phase 4 EAs	RAM Response dates	Phase 4 Advanment SE

Comanche Peak CO2 Project Status Table

Phase 4 comments	Phase 4 P4As	RAM Response dates	Phase 4 Advancement SE

Comanche Peak CO2 Project Status Table

Phase 4 comments	Phase 4 EALs	RAI Response dates	Phase 4 Advancement SE
RAI 258 is on EALs	RAI 258 (6449) issued 5/21/2012	Response submitted July 16, 2012 (ML12199A290)	

Staff review now in Phase 4.

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 R4b	RAI Response date	Phase 4 Advancon/ SE
technical input being revised			
technical input being revised			
technical input being revised			
RAI 227 issued 8/26/2011	RAI 227 (6013)	Responses to RAI 227 submitted 9/19/2011 (RAI 11262/205). RAI 227 is closed.	

Comanche Peak CO2 Project Status Table

Phase 4 comments	Phase 4 P4As	RAM Responses/dates	Phase 4 Advancement SE

