

## Chapter:6

| SRP Section |                                     | DCD RAI Response |              |               |               |                |               |                 | Other Drivers      | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |   |
|-------------|-------------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|--------------------|---|------------------------------|--------------|---|
| No.         | Title                               | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |                    |   |                              |              |   |
| 6.1.1       | Engineered Safety Features          | 379              | 06.01.01-1   | 2009/7/10     | Y             | N              | N             |                 | -                  | DCD_06.01.01-1                                | 4                            | 2            |   |
|             | Materials                           | 379              | 06.01.01-2   | 2009/7/10     | Y             | N              | N             |                 | -                  | DCD_06.01.01-2                                | 4                            | 2            |   |
|             |                                     | 379              | 06.01.01-3   | 2009/7/10     | Y             | N              | N             |                 | -                  | DCD_06.01.01-3                                | -                            | 2            |   |
|             |                                     | 379              | 06.01.01-4   | 2009/7/10     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 379              | 06.01.01-5   | 2009/7/10     | Y             | N              | N             |                 | -                  | DCD_06.01.01-5                                | 4                            | 2            |   |
|             |                                     | 379              | 06.01.01-6   | 2009/7/10     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 379              | 06.01.01-7   | 2009/7/10     | Y             | N              | N             |                 | -                  | DCD_06.01.01-7                                | 4                            | 2            |   |
|             |                                     | 379              | 06.01.01-8   | 2009/7/10     | Y             | N              | N             |                 | -                  | DCD_06.01.01-8                                | 4                            | 2            |   |
|             |                                     | 379              | 06.01.01-9   | 2009/7/10     | Y             | N              | N             |                 | -                  | DCD_06.01.01-9                                | 4                            | 2            |   |
|             |                                     | 379              | 06.01.01-10  | 2009/7/10     | Y             | N              | N             |                 | -                  | DCD_06.01.01-10                               | 4                            | 2            |   |
|             |                                     | 487              | 06.01.01-11  | 2009/12/3     | Y             | N              | N             |                 | -                  | DCD_06.01.01-11                               | 1                            | 3            |   |
|             |                                     | 487              | 06.01.01-12  | 2009/12/3     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 544              | 06.01.01-13  | 2010/4/21     | Y             | N              | N             |                 | -                  | DCD_06.01.01-13                               | 3                            | 3            |   |
|             |                                     | 544              | 06.01.01-14  | 2010/4/21     | Y             | N              | N             |                 | -                  | DCD_06.01.01-14                               | 3                            | 3            |   |
|             |                                     | 544              | 06.01.01-15  | 2010/4/21     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 544              | 06.01.01-16  | 2010/4/21     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 544              | 06.01.01-17  | 2010/4/21     | Y             | N              | N             |                 | -                  | DCD_06.01.01-17                               | 3                            | 3            |   |
|             |                                     | 544              | 06.01.01-18  | 2010/4/21     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 544              | 06.01.01-19  | 2010/4/21     | Y             | N              | N             |                 | -                  | DCD_06.01.01-19                               | 3                            | 3            |   |
|             |                                     | 612              | 06.01.01-20  | 2010/8/25     | Y             | N              | N             |                 | -                  | DCD_06.01.01-20                               | 5                            | 3            |   |
|             |                                     | 612              | 06.01.01-21  | 2010/8/25     | Y             | N              | N             |                 | -                  | DCD_06.01.01-21                               | 1                            | 4            |   |
|             |                                     | 612              | 06.01.01-22  | 2010/8/25     | Y             | N              | N             |                 | -                  | -   | 5                            | 3            |   |
|             |                                     | 612              | 06.01.01-22  | 2010/10/7     | Y             | N              | N             |                 | -                  | DCD_06.01.01-22                               | 5                            | 3            |   |
|             | 612                                 | 06.01.01-23      | 2010/8/25    | Y             | N             | N              |               | -               | DCD_06.01.01-23    | 5   | 3                            |              |   |
|             | -                                   | -                | -            | -             | -             | -              | -             | -               | COL 6.1(1) deleted | MAP-06-001                                    | -                            | 2            |   |
|             | -                                   | -                | -            | -             | -             | -              | -             | -               | COL 6.1(2) deleted | MAP-06-002                                    | -                            | 2            |   |
|             | -                                   | -                | -            | -             | -             | -              | -             | -               | COL 6.1(3) deleted | MAP-06-003                                    | 1                            | 2            |   |
|             | -                                   | -                | -            | -             | -             | -              | -             | -               | COL 6.1(4) deleted | MAP-06-004                                    | 1                            | 2            |   |
|             | -                                   | -                | -            | -             | -             | -              | -             | -               | COL 6.1(5) deleted | MAP-06-005                                    | -                            | 2            |   |
| 6.1.2       | Protective Coating Systems (Paints) | 365              | 06.01.02-1   | 2009/6/12     | Y             | Y              | N             |                 | -                  | DCD_06.01.02-1                                | 3                            | 2            |   |
|             | Organic Materials                   | 365              | 06.01.02-1   | 2009/8/21     | Y             | Y              | N             |                 | -                  | DCD_06.01.02-1                                | -                            | 2            |   |
| 6.2.1       | Containment Functional Design       | 110              | 06.02.01-1   | 2008/12/26    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |   |
|             | Organic Materials                   | 126              | 06.02.01-2   | 2009/1/29     | Y             | N              | N             |                 | -                  | DCD_06.02.01-2                                | 1                            | 2            |   |
|             |                                     | 126              | 06.02.01-3   | 2009/3/19     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 126              | 06.02.01-4   | 2009/3/19     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 126              | 06.02.01-5   | 2009/3/19     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 126              | 06.02.01-6   | 2009/4/21     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-7   | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-8   | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-9   | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-10  | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-11  | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-12  | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-13  | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-14  | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-15  | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-16  | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 331              | 06.02.01-17  | 2009/5/26     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | -                | -            | -             | -             | -              | -             | -               | -                  | COL 6.2(1) deleted                            | MAP-06-006                   | -            | 2 |
|             |                                     | 923              | 06.02.01-21  | 5/30/2013     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 947              | 06.02.01-22  | 8/1/2012      | Y             | N              | N             |                 | -                  | DCD_06.02..02-22                              | 3                            | 4            |   |
|             |                                     | 947              | 06.02.01-23  | 8/1/2012      | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |
|             |                                     | 947              | 06.02.01-24  | 8/1/2012      | Y             | N              | N             |                 | -                  | DCD_06.02..02-22                              | 3                            | 4            |   |
|             |                                     | 1029             | 06.02.01-25  | 5/30/2013     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |   |

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| SRP Section |   | DCD RAI Response |                 |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---|------------------|-----------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title   | RAI No.          | Question No.    | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 6.2.1       | Containment Functional Design   | 587              | 06.02.01.01.A-1 | 2010/6/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 623              | 06.02.01-18     | 2010/9/29     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             | Organic Materials   | 623              | 06.02.01-19     | 2010/9/29     | Y             | N              | N             |                 | -             | -   | TBD                          |              |
|             |   | 623              | 06.02.01-20     | 2010/9/29     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 923              | 06.02.01-21     | 7/31/2012     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
| 6.2.1.2     | Subcompartment Analysis   | 6                | 06.02.01.02-1   | 2008/6/27     | Y             | N              | N             | fin.            | -             | DCD_06.02.01.02-1                             | 1                            | 2            |
|             |   | 111              | 06.02.01.02-2   | 2009/2/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-3   | 2009/2/2      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-4   | 2009/2/2      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-5   | 2008/1/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-6   | 2008/1/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-7   | 2009/2/2      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-8   | 2009/2/2      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-9   | 2008/1/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-10  | 2009/2/2      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-11  | 2009/2/2      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-12  | 2008/1/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-13  | 2008/1/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 111              | 06.02.01.02-14  | 2008/1/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 6.2.1.3     | Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents                         |                  |                 |               |               |                |               |                 |               |   |                              |              |
|             |   |                  |                 |               |               |                |               |                 |               |   |                              |              |
|             |   |                  |                 |               |               |                |               |                 |               |   |                              |              |
| 6.2.1.4     | Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures (LOCAs)            | 112              | 06.02.01.04-1   | 2008/12/26    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |   | 113              | 06.02.01.04-2   | 2009/1/15     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 114              | 06.02.01.04-3   | 2008/12/26    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
| 6.2.1.5     | Min. Containment Pressure Analysis for Emergency Core Cooling Sys. Performance Capability Studies | 115              | 06.02.01.05-1   | 2008/12/25    | Y             | N              | N             | fin.            | -             | DCD_06.02.01.05-1                             | 1                            | 2            |
|             |   | 116              | 06.02.01.05-2   | 2008/12/25    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |   | 117              | 06.02.01.05-3   | 2009/1/15     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 118              | 06.02.01.05-4   | 2008/12/25    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |   | 119              | 06.02.01.05-5   | 2008/12/25    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |   | 120              | 06.02.01.05-6   | 2008/12/25    | Y             | N              | N             | fin.            | -             | DCD_06.02.01.05-6                             | 1                            | 2            |
|             |   | 121              | 06.02.01.05-7   | 2008/12/25    | Y             | N              | N             | fin.            | -             | DCD_06.02.01.05-7                             | 1                            | 2            |
|             |   | 122              | 06.02.01.05-8   | 2008/12/25    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |

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| SRP Section |                      | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |     |
|-------------|----------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|-----|
| No.         | Title                | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |     |
| 6.2.2       | Containment          | 45               | 06.02.02-1   | 2008/8/26     | Y             | N              | N             | fin.            | -             | DCD_06.02.02-1                                | -                            | 1            |     |
|             |                      | 45               | 06.02.02-2   | 2008/8/26     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |     |
|             | Heat Removal Systems | 45               | 06.02.02-3   | 2008/8/26     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |     |
|             |                      | 45               | 06.02.02-4   | 2008/8/26     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |     |
|             |                      |                  | 84           | 06.02.02-5    | 2008/11/7     | Y              | N             | N               | fin.          | -   | DCD_06.02.02-5               | 1            | 2   |
|             |                      |                  | 84           | 06.02.02-6    | 2008/11/7     | N              | N             | N               | fin.          | -   | -                            | N/A          | N/A |
|             |                      |                  | 84           | 06.02.02-7    | 2008/11/7     | N              | N             | N               | fin.          | -   | -                            | N/A          | N/A |
|             |                      |                  | 84           | 06.02.02-8    | 2008/11/7     | Y              | N             | N               | fin.          | -   | DCD_06.02.02-8               | 1            | 2   |
|             |                      |                  | 84           | 06.02.02-9    | 2008/11/7     | N              | N             | N               | fin.          | -   | -                            | N/A          | N/A |
|             |                      |                  | 85           | 06.02.02-10   | 2009/11/12    | Y              | N             | N               | fin.          | -   | DCD_06.02.02-10              | 1            | 2   |
|             |                      |                  | 85           | 06.02.02-11   | 2009/11/12    | N              | N             | N               | fin.          | -   | -                            | N/A          | N/A |
|             |                      |                  | 263          | 06.02.02-12   | 2009/3/31     | Y              | N             | N               | -             | -   | DCD_06.02.02-12              | 3            | 2   |
|             |                      |                  | 263          | 06.02.02-13   | 2009/3/31     | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 263          | 06.02.02-14   | 2009/3/31     | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 263          | 06.02.02-15   | 2009/3/31     | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 278          | 06.02.02-16   | 2009/4/10     | Y              | N             | N               | -             | -   | DCD_06.02.02-16              | 3            | 2   |
|             |                      |                  | 330          | 06.02.02-17   | 2009/5/18     | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 349          | 06.02.02-18   | 2009/5/12     | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-19   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-20   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-21   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-22   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-23   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-24   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-24   | 10/16/2009    | Y              | N             | N               | -             | -   | DCD_06.02.02-24              | TBD          |     |
|             |                      |                  | 354          | 06.02.02-24   | 05/29/2012    | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-24   | 7/27/2012     | Y              | N             | N               | -             | -   | DCD_06.02.02-24              | TBD          |     |
|             |                      |                  | 354          | 06.02.02-25   | 2009/7/7      | Y              | N             | N               | -             | -   | DCD_06.02.02-25              | 4            | 2   |
|             |                      |                  | 354          | 06.02.02-26   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-27   | 2009/7/7      | Y              | N             | N               | -             | -   | DCD_06.02.02-27              | 4            | 2   |
|             |                      |                  | 354          | 06.02.02-28   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-29   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-30   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-31   | 2009/7/7      | Y              | Y             | N               | -             | -   | DCD_06.02.02-31              | 4            | 2   |
|             |                      |                  | 354          | 06.02.02-31   | 10/06/2009    | Y              | Y             | N               | -             | -   | DCD_06.02.02-31              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-32   | 2009/7/7      | Y              | Y             | N               | -             | -   | DCD_06.02.02-32              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-32   | 10/06/2009    | Y              | N             | N               | -             | -   | DCD_06.02.02-32              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-33   | 2009/7/7      | Y              | Y             | N               | -             | -   | DCD_06.02.02-33              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-33   | 10/06/2009    | Y              | N             | N               | -             | -   | DCD_06.02.02-33              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-34   | 2009/7/7      | Y              | Y             | N               | -             | -   | DCD_06.02.02-34              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-34   | 10/06/2009    | Y              | N             | N               | -             | -   | DCD_06.02.02-34              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-35   | 2009/7/7      | Y              | Y             | N               | -             | -   | DCD_06.02.02-35              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-35   | 10/06/2009    | Y              | N             | N               | -             | -   | DCD_06.02.02-35              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-36   | 2009/7/7      | Y              | Y             | N               | -             | -   | DCD_06.02.02-36              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-36   | 10/06/2009    | Y              | N             | N               | -             | -   | DCD_06.02.02-36              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-37   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-38   | 2009/7/7      | Y              | N             | N               | -             | -   | DCD_06.02.02-38              | -            | 2   |
|             |                      |                  | 354          | 06.02.02-39   | 2009/7/7      | N              | N             | N               | -             | -   | -                            | N/A          | N/A |
|             |                      |                  | 354          | 06.02.02-40   | 2009/7/7      | Y              | N             | N               | -             | -   | DCD_06.02.02-40              | 4            | 2   |
|             |                      | 354              | 06.02.02-41  | 2009/7/7      | Y             | N              | N             | -               | -             | DCD_06.02.02-41                               | -                            | 2            |     |
|             |                      | 354              | 06.02.02-42  | 2009/7/7      | Y             | N              | N             | -               | -             | DCD_06.02.02-42                               | 4                            | 2            |     |
|             |                      | 354              | 06.02.02-43  | 2009/7/7      | Y             | N              | N             | -               | -             | DCD_06.02.02-43                               | 4                            | 2            |     |
|             |                      | 354              | 06.02.02-44  | 2009/7/17     | Y             | N              | N             | -               | -             | DCD_06.02.02-44                               | TBD                          |              |     |
|             |                      | 354              | 06.02.02-44  | 05/29/2012    | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |     |
|             |                      | 354              | 06.02.02-44  | 7/27/2012     | Y             | N              | N             | -               | -             | DCD_06.02.02-44                               | TBD                          |              |     |
|             |                      | 366              | 06.02.02-45  | 2009/6/11     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |     |
|             |                      | 366              | 06.02.02-46  | 2009/6/11     | Y             | N              | N             | -               | -             | DCD_06.02.02-46                               | 3                            | 2            |     |
|             |                      | 366              | 06.02.02-47  | 2009/6/11     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |     |
|             |                      | 366              | 06.02.02-48  | 2009/6/11     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |     |
|             |                      | 366              | 06.02.02-49  | 2009/6/11     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |     |

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| SRP Section |                                  | DCD RAI Response |              |               |               |                |               |                 | Other Drivers      | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|----------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|--------------------|---|------------------------------|--------------|
| No.         | Title                            | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |                    |   |                              |              |
|             |                                  | 366              | 06.02.02-50  | 2009/6/11     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 366              | 06.02.02-51  | 2009/6/11     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 422              | 06.02.02-52  | 2010/1/21     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 466              | 06.02.02-53  | 2009/11/24    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 466              | 06.02.02-54  | 2009/11/24    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 466              | 06.02.02-55  | 2009/11/24    | Y             | N              | N             |                 | -                  | DCD_06.02.02-55                               | 1                            | 4            |
|             |                                  | 631              | 06.02.02-56  | 2010/10/21    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 631              | 06.02.02-57  | 2010/10/21    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 637              | 06.02.02-58  | 2010/10/21    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 637              | 06.02.02-59  | 2010/10/21    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 637              | 06.02.02-60  | 2010/10/21    | Y             | N              | N             |                 | -                  | -   | TBD                          |              |
|             |                                  | 645              | 06.02.02-61  | 2010/11/10    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 652              | 06.02.02-62  | 2010/11/30    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | -                | -            | -             | -             | -              | -             | -               | COL 6.2(9) deleted | MAP-06-007                                    | 4                            | 2            |
|             |                                  | 736              | 06.02.02-63  | 2011/6/21     | Y             | N              | N             |                 | -                  | DCD_06.02.02-63                               | 0                            | 4            |
|             |                                  | 736              | 06.02.02-63  | 2011/7/13     | Y             | N              | N             |                 | -                  |   | 0                            | 4            |
|             |                                  | 740              | 06.02.02-64  | 2011/6/14     | Y             | N              | N             |                 | -                  | DCD_06.02.02-64                               | 0                            | 4            |
|             |                                  | 740              | 06.02.02-64  | 2011/8/31     | Y             | N              | N             |                 | -                  | DCD_06.02.02-64                               | 1                            | 4            |
|             |                                  | 740              | 06.02.02-64  | 1/31/2012     | Y             | N              | N             |                 | -                  | DCD_06.02.02-64                               | TBD                          |              |
|             |                                  | 740              | 06.02.02-64  | 5/29/2012     | Y             | N              | N             |                 | -                  | DCD_06.02.02-64                               | TBD                          |              |
|             |                                  | 746              | 06.02.02-65  | 2011/6/7      | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 836              | 06.02.02-66  | 11/11/2011    | Y             | N              | N             |                 | -                  | DCD_06.02.02-66                               | 1                            | 4            |
|             |                                  | 836              | 06.02.02-67  | 11/11/2011    | Y             | N              | N             |                 | -                  | DCD_06.02.02-67                               | 1                            | 4            |
|             |                                  | 836              | 06.02.02-68  | 11/11/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 839              | 06.02.02-69  | 1/31/2012     | Y             | N              | Y             |                 | -                  | DCD_06.02.02-69                               | TBD                          |              |
|             |                                  | 839              | 06.02.02-70  | 1/31/2012     | Y             | N              | Y             |                 | -                  | DCD_06.02.02-70                               | TBD                          |              |
|             |                                  | 839              | 06.02.02-71  | 1/31/2012     | Y             | N              | Y             |                 | -                  | DCD_06.02.02-71                               | TBD                          |              |
|             |                                  | 839              | 06.02.02-72  | 1/31/2012     | Y             | N              | Y             |                 | -                  | DCD_06.02.02-72                               | TBD                          |              |
|             |                                  | 839              | 06.02.02-73  | 1/31/2012     | Y             | N              | Y             |                 | -                  | DCD_06.02.02-73                               | TBD                          |              |
|             |                                  | 839              | 06.02.02-73  | 7/27/2012     | Y             | N              | N             |                 | -                  | DCD_06.02.02-73                               | TBD                          |              |
|             |                                  | 840              | 06.02.02-74  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-75  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-76  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-77  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-78  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-79  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-80  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-81  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-82  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-83  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 840              | 06.02.02-84  | 11/22/2011    | Y             | N              | N             |                 | -                  | DCD_06.02.02-84                               | 1                            | 4            |
|             |                                  | 840              | 06.02.02-85  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 857              | 06.02.02-86  | 11/22/2011    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 885              | 06.02.02-87  | 02/09/2012    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 912              | 06.02.02-88  | 04/27/2012    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 912              | 06.02.02-88  | 06/13/2012    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 921              | 06.02.02-89  | 05/29/2012    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 921              | 06.02.02-89  | 07/27/2012    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 921              | 06.02.02-90  | 05/29/2012    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 921              | 06.02.02-91  | 05/29/2012    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 921              | 06.02.02-92  | 05/29/2012    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 921              | 06.02.02-93  | 05/29/2012    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
| 6.2.3       | Secondary Containment Functional | 990              | 06.02.03-1   | 4/4/2013      | Y             | N              | N             |                 | -                  | DCD_06.02.03-1                                | 4                            | 4            |
|             | Design                           |                  |              |               |               |                |               |                 |                    |   |                              |              |

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| SRP Section |                              | DCD RAI Response |              |               |               |                |               |                 | Other Drivers      | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|--------------------|---|------------------------------|--------------|
| No.         | Title                        | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |                    |   |                              |              |
| 6.2.4       | Containment Isolation System | 57               | 06.02.04-1   | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-2   | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-3   | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-4   | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-5   | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-5                                | 1                            | 2            |
|             |                              | 57               | 06.02.04-6   | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-7   | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-8   | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-8                                | 1                            | 2            |
|             |                              | 57               | 06.02.04-9   | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-9                                | 1                            | 2            |
|             |                              | 57               | 06.02.04-10  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-11  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-12  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-13  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-14  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-15  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-16  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-16                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-17  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-18  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-18                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-19  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-19                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-20  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-20                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-21  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-21                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-22  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-22                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-23  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-23                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-24  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-25  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-26  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-27  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-28  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-29  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-30  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-31  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-31                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-32  | 2008/9/22     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                              | 57               | 06.02.04-33  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-33                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-34  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-34                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-35  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-35                               | 1                            | 2            |
|             |                              | 57               | 06.02.04-36  | 2008/9/22     | Y             | N              | N             | fin.            | -                  | DCD_06.02.04-36                               | 1                            | 2            |
|             |                              | 279              | 06.02.04-37  | 2009/4/8      | Y             | N              | N             | -               | -                  | DCD_06.02.04-37                               | 3                            | 2            |
|             |                              | 279              | 06.02.04-38  | 2009/4/8      | Y             | N              | N             | -               | -                  | DCD_06.02.04-38                               | 3                            | 2            |
|             |                              | 279              | 06.02.04-39  | 2009/4/8      | Y             | N              | N             | -               | -                  | DCD_06.02.04-39                               | 3                            | 2            |
|             |                              | 279              | 06.02.04-40  | 2009/4/8      | N             | N              | N             | -               | -                  | -   | N/A                          | N/A          |
|             |                              | 279              | 06.02.04-41  | 2009/4/8      | N             | N              | N             | -               | -                  | -   | N/A                          | N/A          |
|             |                              | 279              | 06.02.04-42  | 2009/4/8      | N             | N              | N             | -               | -                  | -   | N/A                          | N/A          |
|             |                              | 279              | 06.02.04-43  | 2009/4/8      | N             | N              | N             | -               | -                  | -   | N/A                          | N/A          |
|             |                              | 279              | 06.02.04-44  | 2009/4/8      | N             | N              | N             | -               | -                  | -   | N/A                          | N/A          |
|             |                              | 279              | 06.02.04-45  | 2009/4/8      | N             | N              | N             | -               | -                  | -   | N/A                          | N/A          |
|             |                              | 279              | 06.02.04-46  | 2009/4/8      | Y             | N              | N             | -               | -                  | DCD_06.02.04-46                               | 3                            | 2            |
|             |                              | 279              | 06.02.04-47  | 2009/4/8      | Y             | N              | N             | -               | -                  | DCD_06.02.04-47                               | 3                            | 2            |
|             |                              | 279              | 06.02.04-48  | 2009/4/8      | Y             | N              | N             | -               | -                  | DCD_06.02.04-48                               | 3                            | 2            |
|             |                              | 279              | 06.02.04-49  | 2009/4/8      | Y             | N              | N             | -               | -                  | DCD_06.02.04-49                               | 3                            | 2            |
|             |                              | 376              | 06.02.04-50  | 2009/6/16     | Y             | Y              | N             | -               | -                  | DCD_06.02.04-50                               | 4                            | 2            |
|             |                              | 451              | 06.02.04-51  | 2009/9/29     | Y             | N              | N             | -               | -                  | DCD_06.02.04-51                               | -                            | 2            |
|             |                              | 451              | 06.02.04-52  | 2009/9/29     | Y             | N              | N             | -               | -                  | DCD_06.02.04-52                               | -                            | 2            |
|             |                              | 553              | 06.02.04-53  | 2010/4/19     | Y             | N              | N             | -               | -                  | DCD_06.02.04-53                               | 3                            | 3            |
|             |                              | 553              | 06.02.04-54  | 2010/4/19     | Y             | N              | N             | -               | -                  | DCD_06.02.04-54                               | 3                            | 3            |
|             |                              | -                | -            | -             | -             | -              | -             | -               | COL 6.2(6) deleted | MAP-06-008                                    | -                            | 2            |
|             |                              | 729              | 06.02.04-55  | 2011/6/16     | Y             | N              | N             | -               | -                  | DCD_06.02.04-55                               | 0                            | 4            |
|             |                              | 790              | 06.02.04-56  | 2011/9/1      | N             | N              | N             | -               | -                  | -   | N/A                          | N/A          |

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| SRP Section |                             | DCD RAI Response |              |               |               |                |               |                 | Other Drivers      | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-----------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|--------------------|---|------------------------------|--------------|
| No.         | Title                       | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |                    |   |                              |              |
| 6.2.5       | Combustible Gas Control     | 62               | 06.02.05-1   | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             | in Containment              | 62               | 06.02.05-2   | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-3   | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-4   | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-5   | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-6   | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-7   | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-8   | 2008/10/1     | Y             | Y              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-8   | 2009/1/9      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-8                                | 1                            | 2            |
|             |                             | 62               | 06.02.05-9   | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-10  | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-11  | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-11  | 2009/1/9      | Y             | Y              | N             | fin.            | -                  | DCD_06.02.05-11                               | 1                            | 2            |
|             |                             | 62               | 06.02.05-12  | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-13  | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-14  | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-15  | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-15  | 2009/1/9      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-15                               | 1                            | 2            |
|             |                             | 62               | 06.02.05-16  | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-17  | 2008/10/1     | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-17                               | -                            | 2            |
|             |                             | 62               | 06.02.05-18  | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-19  | 2008/10/1     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 62               | 06.02.05-20  | 2008/10/1     | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-20                               | 1                            | 2            |
|             |                             | 62               | 06.02.05-21  | 2008/10/1     | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-21                               | 1                            | 2            |
|             |                             | 270              | 06.02.05-22  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-22                               | 3                            | 2            |
|             |                             | 270              | 06.02.05-23  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-23                               | 3                            | 2            |
|             |                             | 270              | 06.02.05-24  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-24                               | -                            | 2            |
|             |                             | 270              | 06.02.05-25  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-25                               | -                            | 2            |
|             |                             | 270              | 06.02.05-26  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-26                               | 3                            | 2            |
|             |                             | 270              | 06.02.05-27  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-27                               | 3                            | 2            |
|             |                             | 270              | 06.02.05-28  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-28                               | 3                            | 2            |
|             |                             | 270              | 06.02.05-29  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-29                               | 3                            | 2            |
|             |                             | 270              | 06.02.05-30  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-30                               | 3                            | 2            |
|             |                             | 270              | 06.02.05-31  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-31                               | 3                            | 2            |
|             |                             | 270              | 06.02.05-32  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-32                               | -                            | 2            |
|             |                             | 270              | 06.02.05-33  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-33                               | 3                            | 2            |
|             |                             | 270              | 06.02.05-34  | 2009/6/5      | Y             | N              | N             | fin.            | -                  | DCD_06.02.05-34                               | 3                            | 2            |
|             |                             | 471              | 6.2.5-35     | 11/6/2009     | Y             | N              | N             | fin.            | -                  | DCD_6.2.5-35                                  | 0                            | 3            |
|             |                             | 471              | 6.2.5-36     | 2010/5/28     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 551              | 6.2.5-37     | 2010/4/20     | Y             | N              | N             | fin.            | -                  | DCD_6.2.5-37                                  | 3                            | 3            |
|             |                             | 551              | 6.2.5-38     | 2010/4/20     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | -                | -            | -             | -             | -              | -             | -               | COL 6.2(7) deleted | MAP-06-009                                    | 1                            | 2            |
|             |                             | 635              | 6.2.5-39     | 2010/10/20    | Y             | N              | N             | fin.            | -                  | DCD_6.2.5-39                                  | 6                            | 3            |
|             |                             | 635              | 6.2.5-40     | 2010/10/20    | Y             | N              | N             | fin.            | -                  | DCD_6.2.5-40                                  | 6                            | 3            |
|             |                             | 696              | 6.2.5-41     | 2011/3/7      | Y             | N              | N             | fin.            | -                  | DCD_6.2.5-41                                  | 0                            | 4            |
|             |                             | 748              | 6.2.5-42     | 2011/5/27     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 751              | 6.2.5-43     | 2011/6/3      | Y             | N              | N             | fin.            | -                  | DCD_6.2.5-43                                  | 0                            | 4            |
|             |                             | 803              | 06.02.05-44  | 9/9/2011      | Y             | N              | N             | fin.            | -                  | DCD_6.2.5-44                                  | 1                            | 4            |
|             |                             | 803              | 06.02.05-45  | 9/9/2011      | Y             | Y              | Y             | fin.            | -                  | DCD_6.2.5-45                                  | 1                            | 4            |
|             |                             | 873              | 06.02.05-46  | 6/27/2012     | N             | N              | N             | fin.            | -                  | DCD_6.2.5-46                                  | N/A                          | N/A          |
| 6.2.6       | Containment Leakage Testing | 50               | 06.02.06-1   | 2008/9/17     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 50               | 06.02.06-2   | 2008/9/17     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 50               | 06.02.06-2   | 2009/1/9      | Y             | Y              | N             | fin.            | -                  | DCD_06.02.06-2                                | 1                            | 2            |
|             |                             | 50               | 06.02.06-3   | 2008/9/17     | Y             | N              | N             | fin.            | -                  | DCD_06.02.06-3                                | -                            | 2            |
|             |                             | 50               | 06.02.06-4   | 2008/9/17     | Y             | N              | N             | fin.            | -                  | DCD_06.02.06-4                                | 3                            | 2            |
|             |                             | 50               | 06.02.06-5   | 2008/9/17     | Y             | N              | N             | fin.            | -                  | DCD_06.02.06-5                                | 3                            | 2            |
|             |                             | 50               | 06.02.06-6   | 2008/9/17     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 50               | 06.02.06-7   | 2008/9/17     | Y             | N              | N             | fin.            | -                  | DCD_06.02.06-7                                | 3                            | 2            |
|             |                             | 50               | 06.02.06-8   | 2008/9/17     | Y             | N              | N             | fin.            | -                  | DCD_06.02.06-8                                | 3                            | 2            |
|             |                             | 50               | 06.02.06-9   | 2008/9/17     | Y             | N              | N             | fin.            | -                  | DCD_06.02.06-9                                | 1                            | 2            |
|             |                             | 50               | 06.02.06-10  | 2008/9/17     | Y             | N              | N             | fin.            | -                  | DCD_06.02.06-10                               | -                            | 2            |
|             |                             | 50               | 06.02.06-11  | 2008/9/17     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                             | 50               | 06.02.06-12  | 2008/9/17     | Y             | N              | N             | fin.            | -                  | DCD_06.02.06-12                               | -                            | 2            |

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| SRP Section |  | DCD RAI Response |              |               |               |                |               |                 | Other Drivers      | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|--|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|--------------------|---|------------------------------|--------------|
| No.         | Title  | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |                    |   |                              |              |
|             |  | 50               | 06.02.06-13  | 2008/9/17     | Y             | N              | N             | fin.            | -                  | DCD_06.02.06-13                               | 2                            | 2            |
|             |  | 267              | 06.02.06-14  | 2009/4/6      | Y             | N              | N             |                 | -                  | DCD_06.02.06-14                               | 3                            | 2            |
|             |  | 267              | 06.02.06-15  | 2009/4/6      | Y             | N              | N             |                 | -                  | DCD_06.02.06-15                               | 3                            | 2            |
|             |  | 267              | 06.02.06-16  | 2009/4/6      | Y             | N              | N             |                 | -                  | DCD_06.02.06-16                               | 3                            | 2            |
|             |  | 267              | 06.02.06-17  | 2009/4/6      | Y             | N              | N             |                 | -                  | DCD_06.02.06-17                               | 3                            | 2            |
|             |  | 267              | 06.02.06-18  | 2009/4/6      | Y             | N              | N             |                 | -                  | DCD_06.02.06-18                               | 3                            | 2            |
|             |  | 267              | 06.02.06-19  | 2009/4/6      | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 267              | 06.02.06-20  | 2009/4/6      | -             | -              | -             | -               | -                  | Question Deleted                              | -                            | -            |
|             |  | 267              | 06.02.06-21  | 2009/4/6      | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 267              | 06.02.06-22  | 2009/4/6      | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 472              | 06.02.06-23  | 2009/11/13    | Y             | N              | N             |                 | -                  | DCD_06.02.06-23                               | 1                            | 3            |
|             |  | 472              | 06.02.06-24  | 2009/11/13    | Y             | N              | N             |                 | -                  | DCD_06.02.06-24                               | 1                            | 3            |
|             |  | 472              | 06.02.06-25  | 2009/11/13    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 472              | 06.02.06-26  | 2009/11/27    | Y             | N              | N             |                 | -                  | DCD_06.02.06-26                               | 1                            | 3            |
|             |  | 472              | 06.02.06-27  | 2009/11/27    | Y             | N              | N             |                 | -                  | DCD_06.02.06-27                               | 1                            | 3            |
|             |  | 552              | 06.02.06-28  | 2010/4/16     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 552              | 06.02.06-29  | 2010/4/16     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 552              | 06.02.06-30  | 2010/4/16     | Y             | N              | N             |                 | -                  | DCD_06.02.06-30                               | 3                            | 3            |
|             |  | -                | -            | -             | -             | -              | -             | -               | COL 6.2(B) revised | MAP-06-010                                    | -                            | 2            |
|             |  | 648              | 06.02.06-31  | 2010/11/11    | Y             | N              | N             |                 | -                  | DCD_06.02.06-31                               | 6                            | 3            |
|             |  | 648              | 06.02.06-32  | 2010/11/11    | Y             | N              | N             |                 | -                  | DCD_06.02.06-32                               | 6                            | 3            |
|             |  | 648              | 06.02.06-33  | 2010/11/11    | Y             | N              | N             |                 | -                  | DCD_06.02.06-33                               | 6                            | 3            |
|             |  | 866              | 06.02.06-34  | 01/06/2012    | Y             | N              | N             |                 | -                  | DCD_06.02.06-34                               | 2                            | 4            |
|             |  | 918              | 06.02.06-35  | 6/7/2012      | Y             | N              | N             |                 | -                  | DCD_06.02.06-35                               | 3                            | 4            |
|             |  | 966              | 06.02.06-36  | 11/06/2012    | Y             | Y              | Y             |                 | -                  | DCD_06.02.06-36                               | 3                            | 4            |
| 6.2.7       | Fracture Prevention<br>of<br>Containment Pressure Boundary | 347              | 06.02.07-1   | 2009/6/11     | Y             | Y              | N             |                 | -                  | DCD_06.02.07-1                                | -                            | 2            |
| 6.3         | Emergency Core Cooling System                              | 391              | 06.03-1      | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-1                                   | 4                            | 2            |
|             |  | 391              | 06.03-2      | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-3      | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-3                                   | 4                            | 2            |
|             |  | 391              | 06.03-4      | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-5      | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-5                                   | 4                            | 2            |
|             |  | 391              | 06.03-6      | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-6                                   | 4                            | 2            |
|             |  | 391              | 06.03-7      | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-7                                   | 4                            | 2            |
|             |  | 391              | 06.03-8      | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-8                                   | 4                            | 2            |
|             |  | 391              | 06.03-9      | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-10     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-10                                  | 4                            | 2            |
|             |  | 391              | 06.03-11     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-12     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-13     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-14     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-14                                  | 4                            | 2            |
|             |  | 391              | 06.03-15     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-15                                  | 4                            | 2            |
|             |  | 391              | 06.03-16     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-16                                  | 4                            | 2            |
|             |  | 391              | 06.03-17     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-18     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-19     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-19                                  | 4                            | 2            |
|             |  | 391              | 06.03-20     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-21     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-21                                  | 4                            | 2            |
|             |  | 391              | 06.03-22     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-22                                  | 4                            | 2            |
|             |  | 391              | 06.03-23     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-24     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-25     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-26     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-26                                  | 4                            | 2            |
|             |  | 391              | 06.03-27     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-28     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-29     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-29                                  | 4                            | 2            |
|             |  | 391              | 06.03-30     | 2009/7/27     | Y             | N              | N             |                 | -                  | DCD_06.03-30                                  | 4                            | 2            |
|             |  | 391              | 06.03-31     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 391              | 06.03-32     | 2009/7/27     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |

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| SRP Section |       | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |       | 391              | 06.03-33     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-34     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-35     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-36     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-37     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-38     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-39     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-39                                  | 4                            | 2            |
|             |       | 391              | 06.03-40     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-41     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-41                                  | 4                            | 2            |
|             |       | 391              | 06.03-42     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-42                                  | 4                            | 2            |
|             |       | 391              | 06.03-43     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-44     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-44                                  | 4                            | 2            |
|             |       | 391              | 06.03-45     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-46     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-47     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-47                                  | 4                            | 2            |
|             |       | 391              | 06.03-48     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-49     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-49                                  | 4                            | 2            |
|             |       | 391              | 06.03-50     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-51     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-51                                  | 4                            | 2            |
|             |       | 391              | 06.03-52     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-52                                  | 4                            | 2            |
|             |       | 391              | 06.03-53     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-54     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-55     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-56     | 2009/7/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 391              | 06.03-57     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-57                                  | 4                            | 2            |
|             |       | 391              | 06.03-58     | 2009/7/27     | Y             | N              | N             |                 | -             | DCD_06.03-58                                  | 4                            | 2            |
|             |       | 407              | 06.03-59     | 2009/8/5      | Y             | Y              | N             |                 | -             | DCD_06.03-59                                  | 4                            | 2            |
|             |       | 407              | 06.03-60     | 2009/8/5      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 407              | 06.03-61     | 2009/8/5      | Y             | Y              | N             |                 | -             | DCD_06.03-61                                  | 4                            | 2            |
|             |       | 407              | 06.03-61     | 2013/1/15     | Y             | N              | N             |                 | -             | DCD_06.03-61                                  | TBD                          |              |
|             |       | 407              | 06.03-62     | 2009/8/5      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 407              | 06.03-63     | 2009/8/5      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 407              | 06.03-63     | 2009/9/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 407              | 06.03-64     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-64                                  | 4                            | 2            |
|             |       | 407              | 06.03-65     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-65                                  | 4                            | 2            |
|             |       | 407              | 06.03-66     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-66                                  | 4                            | 2            |
|             |       | 407              | 06.03-67     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-67                                  | 4                            | 2            |
|             |       | 407              | 06.03-68     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-68                                  | 4                            | 2            |
|             |       | 407              | 06.03-69     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-69                                  | 4                            | 2            |
|             |       | 407              | 06.03-70     | 2009/8/5      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 407              | 06.03-71     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-71                                  | 4                            | 2            |
|             |       | 407              | 06.03-72     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-72                                  | 4                            | 2            |
|             |       | 407              | 06.03-73     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-73                                  | -                            | 2            |
|             |       | 407              | 06.03-74     | 2009/8/5      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 407              | 06.03-75     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-75                                  | 4                            | 2            |
|             |       | 407              | 06.03-76     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-76                                  | 4                            | 2            |
|             |       | 407              | 06.03-77     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-77                                  | 4                            | 2            |
|             |       | 407              | 06.03-78     | 2009/8/5      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 407              | 06.03-79     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-79                                  | 4                            | 2            |
|             |       | 407              | 06.03-80     | 2009/8/5      | Y             | Y              | N             |                 | -             | DCD_06.03-80                                  | 4                            | 2            |
|             |       | 407              | 06.03-81     | 2009/8/5      | Y             | N              | N             |                 | -             | DCD_06.03-81                                  | 4                            | 2            |
|             |       | 407              | 06.03-82     | 2009/8/5      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 407              | 06.03-83     | 2009/8/5      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 597              | 06.03-84     | 2010/7/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 597              | 06.03-85     | 2010/7/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 597              | 06.03-86     | 2010/7/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 597              | 06.03-84     | 2010/7/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 597              | 06.03-85     | 2010/7/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 597              | 06.03-86     | 2010/7/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 626              | 06.03-87     | 2010/10/14    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 695              | 06.03-88     | 2011/3/18     | Y             | N              | N             |                 | -             | DCD_06.03-88                                  | 0                            | 4            |
|             |       | 695              | 06.03-88     | 2012/5/31     | Y             | N              | N             |                 | -             | DCD_06.03-88                                  | TBD                          |              |
|             |       | 695              | 06.03-89     | 2011/3/18     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 695              | 06.03-90     | 2011/3/18     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 695              | 06.03-91     | 2011/3/18     | Y             | N              | N             |                 | -             | DCD_06.03-91                                  | 0                            | 4            |
|             |       | 695              | 06.03-92     | 2011/3/18     | Y             | N              | N             |                 | -             | DCD_06.03-91                                  | 0                            | 4            |
|             |       | 695              | 06.03-93     | 2011/3/18     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |



## Chapter:6

| SRP Section |                                  | DCD RAI Response |              |               |               |                |               |                 | Other Drivers      | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|----------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|--------------------|---|------------------------------|--------------|
| No.         | Title                            | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |                    |   |                              |              |
|             |                                  | 695              | 06.03-94     | 2011/3/18     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 695              | 06.03-95     | 2011/3/18     | Y             | N              | N             |                 | -                  | DCD_06.03-95                                  | 0                            | 4            |
|             |                                  | 695              | 06.03-96     | 2011/3/18     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 695              | 06.03-97     | 2011/3/18     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 716              | 06.03-98     | 2011/3/24     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 716              | 06.03-99     | 2011/3/24     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 737              | 06.03-100    | 2011/5/30     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 737              | 06.03-101    | 2011/5/30     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 815              | 06.03-102    | 2011/9/22     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 815              | 06.03-102    | 2012/1/31     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 867              | 06.03-103    | 01/06/2012    | Y             | N              | N             |                 | -                  | DCD_06.03-103                                 | 2                            | 4            |
|             |                                  | 881              | 06.03-104    | 03/30/2112    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 932              | 06.03-105    | 6/28/2012     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 949              | 06.03-109    | 7/17/2012     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 949              | 06.03-110    | 7/17/2012     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 982              | 06.03-111    | 2/8/2013      | Y             | N              | N             |                 | -                  | DCD_06.03-111                                 | 4                            | 4            |
|             |                                  | 997              | 06.03-112    | 3/25/2013     | Y             | N              | N             |                 | -                  | DCD_06.03-112                                 | 4                            | 4            |
|             |                                  | 1014             | 06.03-113    | 4/10/2013     | Y             | N              | N             |                 | -                  | DCD_06.03-113                                 | 4                            | 4            |
|             |                                  | 1014             | 06.03-114    | 4/10/2013     | Y             | N              | N             |                 | -                  | DCD_06.03-114                                 | 4                            | 4            |
| 6.4         | Control Room Habitability System | 26               | 06.04-1      | 2008/7/31     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 26               | 06.04-2      | 2008/7/31     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-1 BPT  | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-2 BPT  | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-2                                   | 1                            | 2            |
|             |                                  | 49               | 06.04-3 BPT  | 2008/9/16     | Y             | N              | N             | fin.            | -                  | -   | -                            | -            |
|             |                                  | 99               | 06.04-3 BPT  | 2008/12/8     | Y             | N              | N             | fin.            | -                  | DCD_06.04-3                                   | 1                            | 2            |
|             |                                  | 49               | 06.04-4 BPT  | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-5 BPT  | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-6 BPT  | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-6                                   | 1                            | 2            |
|             |                                  | 49               | 06.04-7 BPT  | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-7                                   | 3                            | 2            |
|             |                                  | 49               | 06.04-8 BPT  | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-9 BPT  | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-9                                   | (1)                          | 2            |
|             |                                  | 473              | 06.04-9 BPT  | 11/13/2009    | Y             | N              | N             |                 | -                  | DCD_06.04-9                                   | 0                            | 3            |
|             |                                  | 49               | 06.04-10 BPT | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-11 BPT | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-11                                  | 1                            | 2            |
|             |                                  | 49               | 06.04-12 BPT | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-12                                  | 1                            | 2            |
|             |                                  | 49               | 06.04-13 BPT | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-14 BPT | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-15 BPT | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-15                                  | 1                            | 2            |
|             |                                  | 49               | 06.04-16 BPT | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-17 BPT | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-18 BPT | 2008/9/16     | Y             | Y              | N             | fin.            | -                  | -   | -                            | -            |
|             |                                  | 49               | 06.04-18 BPT | 2009/1/9      | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-19 BPT | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-19                                  | 1                            | 2            |
|             |                                  | 49               | 06.04-20 BPT | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-20                                  | 1                            | 2            |
|             |                                  | 49               | 06.04-21 BPT | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-22 BPT | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 49               | 06.04-23 BPT | 2008/9/16     | Y             | N              | N             | fin.            | -                  | DCD_06.04-23                                  | 1                            | 2            |
|             |                                  | 49               | 06.04-24 BPT | 2008/9/16     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                  | 338              | 06.04-4      | 2009/6/17     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 338              | 06.04-5      | 2009/6/17     | Y             | N              | N             |                 | -                  | DCD_06.04-5                                   | 3                            | 2            |
|             |                                  | 338              | 06.04-6A     | 2009/6/17     | Y             | N              | N             |                 | -                  | DCD_06.04-6A                                  | 3                            | 2            |
|             |                                  | 338              | 06.04-7A     | 2009/6/17     | Y             | N              | N             |                 | -                  | DCD_06.04-7A                                  | 3                            | 2            |
|             |                                  | 338              | 06.04-8      | 2009/6/17     | Y             | N              | N             |                 | -                  | DCD_06.04-8                                   | -                            | 2            |
|             |                                  | 501              | 06.04-10     | 2010/1/21     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                  | 559              | 06.04-11     | 9/20/2012     | Y             | N              | N             |                 | -                  | DCD_06.04-11                                  | 3                            | 4            |
|             |                                  | -                | -            | -             | -             | -              | -             | -               | COL 6.4(2) revised | MAP-06-014                                    | 1                            | 2            |

## Chapter:6

| SRP Section |                                | DCD RAI Response |                     |               |               |                |               |                 | Other Drivers      | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|--------------------------------|------------------|---------------------|---------------|---------------|----------------|---------------|-----------------|--------------------|---|------------------------------|--------------|
| No.         | Title                          | RAI No.          | Question No.        | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |                    |   |                              |              |
|             |                                | -                | -                   | -             | -             | -              | -             | -               | COL 6.4(4) deleted | MAP-06-015                                    | 1                            | 2            |
|             |                                | 559              | 06.04-11            | 2010/5/20     | Y             | N              | N             |                 | -                  | DCD_06.04-11                                  | 4                            | 3            |
|             |                                | 559              | 06.04-12            | 2010/5/20     | Y             | N              | N             |                 | -                  | DCD_06.04-12                                  | 4                            | 3            |
|             |                                | 559              | 06.04-13            | 2010/5/20     | Y             | N              | N             |                 | -                  | DCD_06.04-13                                  | 4                            | 3            |
|             |                                | 691              | 06.04-14            | 2011/3/9      | Y             | N              | N             |                 | -                  | DCD_06.04-14                                  | 0                            | 4            |
|             |                                | 917              | 06.04-15            | 6/4/2012      | Y             | N              | N             |                 | -                  | DCD_06.04-15                                  | 3                            | 4            |
|             |                                | 927              | 06.04-16            | 9/19/2012     | Y             | N              | N             |                 | -                  | DCD_06.04-16                                  | 3                            | 4            |
|             |                                | 955              | 06.04-17            | 10/3/2012     | Y             | N              | N             |                 | -                  | DCD_06.04-17                                  | 3                            | 4            |
| 6.5.1       | ESF Atmosphere Cleanup Systems | 73               | 06.05.01-1/6.5.1-1  | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-1                                | 4                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-2  | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 73               | 06.05.01-1/6.5.1-3  | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 73               | 06.05.01-1/6.5.1-4  | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 73               | 06.05.01-1/6.5.1-5  | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-5                                | 4                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-6  | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-6                                | -                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-7  | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-7                                | 4                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-8  | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 73               | 06.05.01-1/6.5.1-9  | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 73               | 06.05.01-1/6.5.1-10 | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 73               | 06.05.01-1/6.5.1-11 | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 73               | 06.05.01-1/6.5.1-12 | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-12                               | 4                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-13 | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-13                               | 4                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-14 | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-14                               | 4                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-15 | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 73               | 06.05.01-1/6.5.1-16 | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-16                               | 4                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-17 | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-17                               | 4                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-18 | 2008/10/24    | Y             | N              | N             | fin.            | -                  | DCD_06.05.01-18                               | 4                            | 2            |
|             |                                | 73               | 06.05.01-1/6.5.1-19 | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 73               | 06.05.01-1/6.5.1-20 | 2008/10/24    | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |                                | 300              | 06.05.01-3          | 2009/5/15     | Y             | N              | N             |                 | -                  | DCD_06.05.01-3                                | -                            | 2            |
|             |                                | 300              | 06.05.01-4          | 2009/5/15     | Y             | N              | N             |                 | -                  | DCD_06.05.01-4                                | 4                            | 2            |
|             |                                | 300              | 06.05.01-5          | 2009/5/15     | Y             | N              | N             |                 | -                  | DCD_06.05.01-5                                | 4                            | 2            |
|             |                                | 300              | 06.05.01-6          | 2009/5/15     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                | 300              | 06.05.01-7          | 2009/5/15     | Y             | N              | N             |                 | -                  | DCD_06.05.01-7                                | 4                            | 2            |
|             |                                | 449              | 06.05.01-8          | 2009/9/29     | Y             | N              | N             |                 | -                  | DCD_06.05.01-8                                | -                            | 2            |
|             |                                | 558              | 06.05.01-9          | 2010/5/27     | Y             | N              | N             |                 | -                  | DCD_06.05.01-9                                | 4                            | 3            |
|             |                                | 558              | 06.05.01-10         | 2010/4/22     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |                                | 558              | 06.05.01-11         | 2010/4/22     | Y             | N              | N             |                 | -                  | DCD_06.05.01-11                               | 3                            | 3            |
|             |                                | 558              | 06.05.01-12         | 2010/4/22     | Y             | N              | N             |                 | -                  | DCD_06.05.01-12                               | 3                            | 3            |
|             |                                | 558              | 06.05.01-13         | 2010/4/22     | Y             | N              | N             |                 | -                  | DCD_06.05.01-13                               | 3                            | 3            |

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| SRP Section |  | DCD RAI Response |              |               |               |                |               |                 | Other Drivers      | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|--|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|--------------------|---|------------------------------|--------------|
| No.         | Title  | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |                    |   |                              |              |
|             |  | 558              | 06.05.01-14  | 2010/4/22     | Y             | N              | N             |                 | -                  | DCD_06.05.01-14                               | 3                            | 3            |
|             |  | 558              | 06.05.01-15  | 2010/4/22     | Y             | N              | N             |                 | -                  | DCD_06.05.01-15                               | 3                            | 3            |
|             |  | 558              | 06.05.01-16  | 2010/5/27     | Y             | N              | N             |                 | -                  | DCD_06.05.01-16                               | 4                            | 3            |
|             |  | 558              | 06.05.01-17  | 2010/5/27     | Y             | N              | N             |                 | -                  | DCD_06.05.01-17                               | 4                            | 3            |
|             |  | 558              | 06.05.01-18  | 2010/4/22     | Y             | N              | N             |                 | -                  | DCD_06.05.01-18                               | 3                            | 3            |
|             |  | -                | -            | -             | -             | -              | -             | -               | COL 6.5(4) deleted | MAP-06-016                                    | 2                            | 2            |
|             |  | 615              | 06.05.01-19  | 2010/9/29     | Y             | N              | N             |                 | -                  | DCD_06.05.01-19                               | 5                            | 3            |
|             |  | 615              | 06.05.01-20  | 2010/9/29     | Y             | N              | N             |                 | -                  | DCD_06.05.01-20                               | 5                            | 3            |
|             |  | 826              | 06.05.01-21  | 2011/10/6     | Y             | N              | N             |                 | -                  | DCD_06.05.01-21                               | 1                            | 4            |
|             |  | 826              | 06.05.01-22  | 2011/10/6     | Y             | N              | N             |                 | -                  | DCD_06.05.01-22                               | 1                            | 4            |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
| 6.5.2       | Containment Spray as a Fission Product Cleanup System          | 234              | 06.05.02-1   | 2009/4/22     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 234              | 06.05.02-2   | 2009/3/24     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 234              | 06.05.02-3   | 2009/4/22     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 234              | 06.05.02-4   | 2009/3/24     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 416              | 06.05.02-5   | 2009/7/28     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 416              | 06.05.02-6   | 2009/7/28     | Y             | N              | N             |                 | -                  | DCD_06.05.02-6                                | -                            | 2            |
|             |  | 460              | 06.05.02-7   | 11/13/2009    | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 517              | 06.05.02-8   | 2010/2/25     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 715              | 06.05.02-9   | 2011/4/18     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 715              | 06.05.02-9   | 6/1/2012      | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 794              | 06.05.02-10  | 8/31/2011     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 794              | 06.05.02-11  | 8/31/2011     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 794              | 06.05.02-12  | 8/31/2011     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  | 794              | 06.05.02-13  | 8/31/2011     | N             | N              | N             |                 | -                  | -   | N/A                          | N/A          |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
| 6.5.3       | Fission Product Control Systems and Structures Fission Product | 37               | 06.05.03-1   | 2008/9/5      | Y             | N              | N             | fin.            | -                  | DCD_06.05.03-1                                | 1                            | 2            |
|             |  | 83               | 06.05.03-2   | 2008/11/7     | N             | N              | N             | fin.            | -                  | -   | N/A                          | N/A          |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
| 6.5.5       | Pressure Suppression Pool as a Fission Product Cleanup System  |                  |              |               |               |                |               |                 |                    |   |                              |              |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
| 6.6         | Inservice Inspection and Testing of Class 2 and 3 Components   | 232              | 06.06-1      | 2009/3/26     | Y             | N              | N             |                 | -                  | DCD_06.06-1                                   | 2                            | 2            |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
|             |  | -                | -            | -             | -             | -              | -             | -               | COL 6.6(1) revised | MAP-06-017                                    | -                            | 2            |
|             |  | -                | -            | -             | -             | -              | -             | -               | COL 6.6(2) revised | MAP-06-018                                    | 4                            | 2            |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |
|             |  |                  |              |               |               |                |               |                 |                    |   |                              |              |

## Chapter:6

| SRP Section |  | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|--|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title  | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 6.6.2       | Inservice Inspection and Testing of Class 2 and 3 Components | 233              | 06.06-2      | 2009/4/16     | Y             | N              | N             |                 | -             | DCD_06.06-2                                   | 3                            | 2            |
|             |  |                  |              |               |               |                |               |                 |               |   |                              |              |
| 6.6.3       | Inservice Inspection and Testing of Class 2 and 3 Components | 241              | 06.06-3      | 2009/4/16     | Y             | N              | N             |                 | -             | DCD_06.06-3                                   | 3                            | 2            |
|             |  |                  |              |               |               |                |               |                 |               |   |                              |              |
| 6.6.4       | Inservice Inspection and Testing of Class 2 and 3 Components | 258              | 06.06-4      | 2009/4/16     | Y             | N              | N             |                 | -             | DCD_06.06-4                                   | 3                            | 2            |
|             |  |                  |              |               |               |                |               |                 |               |   |                              |              |

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| SRP Section |   | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |     |
|-------------|---|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|-----|
| No.         | Title   | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |     |
| 7.1         | Instrumentation and Controls --<br>Introduction | 244              | 07-14-1      | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-2      | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-3      | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-4      | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-5      | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-6      | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-7      | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-8      | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-9      | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-10     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-11     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-12     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-13     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-14     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-15     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-16     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-17     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-18     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-19     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-20     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-21     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-22     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-23     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-24     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-25     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-26     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-27     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-28     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 244              | 07-14-29     | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |   | 229              | 07.01-1      | 2009/4/28     | Y             | N              | N             |                 | -             | -   | DCD_07.01-1                  | 3            | 2   |
|             |   | 229              | 07.01-2      | 2009/4/28     | Y             | N              | N             |                 | -             | -   | DCD_07.01-2                  | 3            | 2   |
|             |   | 229              | 07.01-3      | 2009/4/28     | N             | N              | N             |                 | -             | -   | -                            | N/A          | N/A |
|             |   | 229              | 07.01-4      | 2009/4/28     | N             | N              | N             |                 | -             | -   | -                            | N/A          | N/A |
|             |   | 229              | 07.01-5      | 2009/4/28     | N             | N              | N             |                 | -             | -   | -                            | N/A          | N/A |
|             |   | 229              | 07.01-6      | 2009/4/28     | N             | N              | N             |                 | -             | -   | -                            | N/A          | N/A |
| 229         | 07.01-7   | 2009/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-7   | 3   | 2                            |              |     |
| 229         | 07.01-8   | 2009/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-8   | 3   | 2                            |              |     |
| 229         | 07.01-9   | 2009/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-9   | 3   | 2                            |              |     |
| 229         | 07.01-10  | 2009/4/28        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 229         | 07.01-11  | 2009/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-11  | 3   | 2                            |              |     |
| 229         | 07.01-12  | 2009/4/28        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 229         | 07.01-13  | 2009/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-13  | 3   | 2                            |              |     |
| 229         | 07.01-14  | 2009/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-14  | 3   | 2                            |              |     |
| 229         | 07.01-15  | 2009/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-15  | 3   | 2                            |              |     |
| 229         | 07.01-16  | 2009/4/28        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 229         | 07.01-17  | 2009/4/28        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 229         | 07.01-18  | 2009/4/28        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 229         | 07.01-19  | 2009/4/28        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 229         | 07.01-20  | 2009/4/28        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 229         | 07.01-21  | 2009/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-21  | 3   | 2                            |              |     |
| 229         | 07.01-22  | 2009/4/28        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 229         | 07.01-23  | 2009/4/28        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 516         | 07.01-C Appendix-1                              | 2010/2/15        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 680         | 07.01-24  | XX/YY/2011       |              |               |               |                |               |                 |               |   |                              |              |     |
| 692         | 07.01-25  | 2011/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-25  | 0   | 4                            |              |     |
| 698         | 07.01-26  | 2011/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-26  | 0   | 4                            |              |     |
| 705         | 07.01-27  | 5/31/2011        | Y            | N             | N             |                | -             | -               | DCD_07.01-27  | 0   | 4                            |              |     |
| 720         | 07.01-28  | 2011/4/28        | Y            | N             | N             |                | -             | -               | DCD_07.01-28  | 0   | 4                            |              |     |
| 722         | 07.01-29  | 5/31/2011        | Y            | N             | N             |                | -             | -               | DCD_07.01-29  | 0   | 4                            |              |     |
| 722         | 07.01-29  | 6/13/2013        | Y            | N             | N             |                | -             | -               | DCD_07.01-29  | 5   | 4                            |              |     |
| 722         | 07.01-30  | 5/31/2011        | Y            | N             | N             |                | -             | -               | DCD_07.01-30  | 0   | 4                            |              |     |
| 730         | 07.01-31  | 5/31/2011        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 730         | 07.01-32  | 5/31/2011        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 730         | 07.01-32  | 6/20/2013        | Y            | N             | N             |                | -             | -               | DCD_07.01-32  | 5   | 4                            |              |     |
| 731         | 07.01-33  | 5/31/2011        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 732         | 07.01-34  | 5/31/2011        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |
| 733         | 07.01-35  | 5/31/2011        | N            | N             | N             |                | -             | -               | -             | N/A   | N/A                          |              |     |

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| SRP Section |                                    | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|------------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                              | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                                    | 733              | 07.01-35     | 8/12/2011     | Y             | N              | N             |                 | -             | DCD_07.01-35                                  | 1                            | 4            |
|             |                                    | 733              | 07.01-36     | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 734              | 07.01-37     | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 734              | 07.01-37     | 10/04/2011    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 734              | 07.01-38     | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 734              | 07.01-38     | 10/04/2011    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 734              | 07.01-39     | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 734              | 07.01-39     | 10/04/2011    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 771              | 07.01-40     | 8/1/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 771              | 07.01-41     | 8/1/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 771              | 07.01-42     | 8/1/2011      | Y             | N              | N             |                 | -             | DCD_07.01-42                                  | 1                            | 4            |
|             |                                    | 771              | 07.01-43     | 8/1/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 837              | 07.01-44     | 2/27/2012     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 7.2         | Reactor Trip System                | 226              | 07.02-1      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.02-1                                   | 3                            | 2            |
|             |                                    | 226              | 07.02-2      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 672              | 07.02-3      | 2011/1/7      | Y             | N              | N             |                 | -             | DCD_07.02-3                                   | TBD                          |              |
|             |                                    | 672              | 07.02-3      | 2011/5/31     | Y             | N              | N             |                 | -             | DCD_07.02-3                                   | 0                            | 4            |
|             |                                    | 672              | 07.02-3      | 2011/7/1      | Y             | N              | N             |                 | -             | DCD_07.02-3                                   | 0                            | 4            |
|             |                                    | 672              | 07.02-4      | 2011/1/7      | Y             | N              | N             |                 | -             | DCD_07.02-4                                   | TBD                          |              |
|             |                                    | 727              | 07.02-5      | 5/31/2011     | Y             | N              | N             |                 | -             | DCD_07.02-5                                   | 0                            | 4            |
|             |                                    | 727              | 07.02-6      | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 727              | 07.02-6      | 2011/7/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 727              | 07.02-6      | 2011/5/31     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 727              | 07.02-7      | 5/31/2011     | Y             | N              | N             |                 | -             | DCD_07.02-7                                   | 0                            | 4            |
| 7.3         | Engineered Safety Features Systems | 230              | 07.03-1      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.03-1                                   | 3                            | 2            |
|             |                                    | 230              | 07.03-2      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.03-2                                   | 3                            | 2            |
|             |                                    | 230              | 07.03-3      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.03-3                                   | 3                            | 2            |
|             |                                    | 230              | 07.03-4      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.03-4                                   | 3                            | 2            |
|             |                                    | 230              | 07.03-5      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.03-5                                   | 3                            | 2            |
|             |                                    | 230              | 07.03-6      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 230              | 07.03-7      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 230              | 07.03-8      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.03-8                                   | 3                            | 2            |
|             |                                    | 230              | 07.03-9      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 230              | 07.03-10     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 230              | 07.03-11     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 230              | 07.03-12     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.03-12                                  | 3                            | 2            |
|             |                                    | 230              | 07.03-13     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 230              | 07.03-14     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.03-14                                  | 3                            | 2            |
|             |                                    | 230              | 07.03-15     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 7.4         | Safe Shutdown Systems              | 227              | 07.04-1      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.04-1                                   | 3                            | 2            |
|             |                                    | 227              | 07.04-2      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.04-2                                   | 3                            | 2            |
|             |                                    | 227              | 07.04-3      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-4      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-5      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-6      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-7      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.04-7                                   | 3                            | 2            |
|             |                                    | 227              | 07.04-8      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.04-8                                   | 3                            | 2            |
|             |                                    | 227              | 07.04-9      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-10     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-11     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-12     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.04-12                                  | 3                            | 2            |
|             |                                    | 227              | 07.04-13     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.04-13                                  | 3                            | 2            |
|             |                                    | 227              | 07.04-14     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-15     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-16     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.04-16                                  | 3                            | 2            |
|             |                                    | 227              | 07.04-17     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.04-17                                  | 3                            | 2            |
|             |                                    | 227              | 07.04-18     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 227              | 07.04-19     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |

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| SRP Section |                     | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title               | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                     | 671              | 07.04-20     | 2010/12/28    | Y             | N              | N             |                 | -             | DCD_07.04-20                                  | 0                            | 4            |
|             |                     | 671              | 07.04-21     | 2010/12/28    | Y             | N              | N             |                 | -             | DCD_07.04-21                                  | 0                            | 4            |
|             |                     | 671              | 07.04-22     | 2010/12/28    | Y             | N              | N             |                 | -             | DCD_07.04-22                                  | 0                            | 4            |
| 7.5         | Information Systems | 238              | 07.05-1      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-1                                   | 3                            | 2            |
|             | Important to Safety | 238              | 07.05-2      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 238              | 07.05-3      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 238              | 07.05-4      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-4                                   | 3                            | 2            |
|             |                     | 238              | 07.05-5      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-5                                   | 3                            | 2            |
|             |                     | 238              | 07.05-6      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-6                                   | 3                            | 2            |
|             |                     | 238              | 07.05-7      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-7                                   | 3                            | 2            |
|             |                     | 238              | 07.05-8      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-8                                   | 3                            | 2            |
|             |                     | 238              | 07.05-9      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-9                                   | 3                            | 2            |
|             |                     | 238              | 07.05-10     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-10                                  | 3                            | 2            |
|             |                     | 238              | 07.05-11     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-11                                  | 3                            | 2            |
|             |                     | 238              | 07.05-12     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 238              | 07.05-13     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-13                                  | 3                            | 2            |
|             |                     | 238              | 07.05-14     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 238              | 07.05-15     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 238              | 07.05-16     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 238              | 07.05-17     | 2009/4/28     | Y             | Y              | N             |                 | -             | DCD_07.05-17                                  | 3                            | 2            |
|             |                     | 568              | 07.05-18     | 2010/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-18                                  | 3                            | 3            |
|             |                     | 568              | 07.05-18     | 2011/4/28     | Y             | N              | N             |                 | -             | DCD_07.05-18                                  | 0                            | 4            |
|             |                     | 656              | 07.05-19     | 12/16/2010    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 656              | 07.05-19     | 5/31/2011     | Y             | N              | N             |                 | -             | DCD_07.05-19                                  | 0                            | 4            |
|             |                     | 656              | 07.05-20     | 12/16/2010    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 656              | 07.05-20     | 2011/4/8      | Y             | N              | N             |                 | -             | DCD_07.05-20                                  | 0                            | 4            |
| 7.6         | Interlock Systems   | 239              | 07.06-1      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-1                                   | 3                            | 2            |
|             | Important to Safety | 239              | 07.06-2      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-2                                   | 3                            | 2            |
|             |                     | 239              | 07.06-3      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 239              | 07.06-3      | 2011/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 239              | 07.06-4      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 239              | 07.06-5      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-5                                   | 3                            | 2            |
|             |                     | 239              | 07.06-6      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-6                                   | 3                            | 2            |
|             |                     | 239              | 07.06-7      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-7                                   | 3                            | 2            |
|             |                     | 239              | 07.06-8      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-8                                   | 3                            | 2            |
|             |                     | 239              | 07.06-9      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-9                                   | 3                            | 2            |
|             |                     | 239              | 07.06-10     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 239              | 07.06-11     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 239              | 07.06-12     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 239              | 07.06-13     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 239              | 07.06-14     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-14                                  | 3                            | 2            |
|             |                     | 239              | 07.06-15     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 239              | 07.06-16     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-16                                  | 0                            | 4            |
|             |                     | 239              | 07.06-16     | 2011/4/28     | Y             | N              | N             |                 | -             | DCD_07.06-17                                  | 0                            | 4            |
|             |                     | 638              | 07.06-17     | 10/26/2010    | Y             | N              | N             |                 | -             | DCD_07.06-17                                  | 6                            | 3            |
|             |                     | 638              | 07.06-18     | 10/26/2010    | Y             | N              | N             |                 | -             | DCD_07.06-18                                  | 6                            | 3            |
|             |                     | 638              | 07.06-19     | 10/26/2010    | Y             | N              | N             |                 | -             | DCD_07.06-19                                  | 6                            | 3            |
|             |                     | 638              | 07.06-20     | 10/26/2010    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 638              | 07.06-21     | 10/26/2010    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 638              | 07.06-21     | 04/28/2011    | Y             | N              | N             |                 | -             | DCD_07.06-21                                  | 0                            | 4            |
|             |                     | 638              | 07.06-22     | 10/26/2010    | Y             | N              | N             |                 | -             | DCD_07.06-22                                  | 6                            | 3            |
|             |                     | 638              | 07.06-23     | 10/26/2010    | Y             | N              | N             |                 | -             | DCD_07.06-23                                  | 6                            | 3            |
|             |                     | 638              | 07.06-24     | 10/26/2010    | Y             | N              | N             |                 | -             | DCD_07.06-24                                  | 6                            | 3            |
|             |                     | 702              | 07.06-25     | 5/31/2011     | Y             | N              | N             |                 | -             | DCD_07.06-25                                  | 0                            | 4            |
|             |                     | 702              | 07.06-26     | 5/31/2011     | Y             | N              | N             |                 | -             | DCD_07.06-26                                  | 0                            | 4            |

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| SRP Section |                     | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title               | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 7.7         | Control Systems     | 240              | 07.07-1      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-2      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-2                                   | 3                            | 2            |
|             |                     | 240              | 07.07-3      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-3                                   | 3                            | 2            |
|             |                     | 240              | 07.07-4      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-4                                   | 3                            | 2            |
|             |                     | 240              | 07.07-5      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-5                                   | 3                            | 2            |
|             |                     | 240              | 07.07-6      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-6                                   | 3                            | 2            |
|             |                     | 240              | 07.07-7      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-8      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-9      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-10     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-11     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-11                                  | 3                            | 2            |
|             |                     | 240              | 07.07-12     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-12                                  | 3                            | 2            |
|             |                     | 240              | 07.07-13     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-14     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-15     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-16     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-16                                  | 3                            | 2            |
|             |                     | 240              | 07.07-17     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-18     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-19     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-19                                  | 3                            | 2            |
|             |                     | 240              | 07.07-20     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-21     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-22     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.07-22                                  | 3                            | 2            |
|             |                     | 240              | 07.07-23     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-24     | 2009/4/28     | Y             | N              | N             |                 | -             | 3DCD_07.07-24                                 | 3                            | 2            |
|             |                     | 240              | 07.07-25     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-26     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 240              | 07.07-27     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 655              | 07.07-28     | 11/30/2010    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 655              | 07.07-29     | 11/30/2010    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 688              | 07.07-30     | 04/28/2011    | Y             | N              | N             |                 | -             | DCD_07.07-30                                  | 0                            | 4            |
|             |                     | 688              | 07.07-31     | 04/28/2011    | Y             | N              | N             |                 | -             | DCD_07.07-31                                  | 0                            | 4            |
|             |                     | 688              | 07.07-32     | 5/31/2011     | Y             | N              | N             |                 | -             | DCD_07.07-32                                  | 0                            | 4            |
| 688         | 07.07-32            | 10/11/2011       | Y            | N             | N             |                | -             | DCD_07.07-32    | 1             | 4   |                              |              |
| 688         | 07.07-32            | 02/27/2012       | Y            | N             | N             |                | -             | DCD_07.07-32    | 2             | 4   |                              |              |
| 7.8         | Diverse I&C Systems | 228              | 07.08-1      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.08-1                                   | 3                            | 2            |
|             |                     | 228              | 07.08-2      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 228              | 07.08-3      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 228              | 07.08-4      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.08-4                                   | 3                            | 2            |
|             |                     | 228              | 07.08-5      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-6      | 2/9/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-6      | 2/10/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-6      | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-6      | 2011/8/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-7      | 2/9/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-7      | 2/10/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-7      | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-8      | 2/9/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-8      | 2/10/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-8      | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-9      | 2/9/2011      | Y             | N              | N             |                 | -             | DCD_07.08-9                                   | 1                            | 4            |
|             |                     | 677              | 07.08-9      | 2/10/2011     | Y             | N              | N             |                 | -             | DCD_07.08-9                                   | 0                            | 4            |
|             |                     | 677              | 07.08-9      | 5/31/2011     | Y             | N              | N             |                 | -             | DCD_07.08-9                                   | 1                            | 4            |
|             |                     | 677              | 07.08-10     | 2/9/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-10     | 2/10/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-10     | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-11     | 2/9/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-11     | 2/10/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-11     | 2011/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-11     | 2011/5/31     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-11     | 2011/8/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-12     | 2/9/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                     | 677              | 07.08-12     | 2/10/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 677         | 07.08-12            | 5/31/2011        | N            | N             | N             |                | -             | -               | N/A           | N/A   |                              |              |
| 677         | 07.08-12            | 8/12/2011        | N            | N             | N             |                | -             | -               | N/A           | N/A   |                              |              |
| 677         | 07.08-13            | 2/9/2011         | N            | N             | N             |                | -             | -               | N/A           | N/A   |                              |              |
| 677         | 07.08-13            | 2/10/2011        | N            | N             | N             |                | -             | -               | N/A           | N/A   |                              |              |



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| SRP Section |                            | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|----------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                      | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                            | 677              | 07.08-13     | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 677              | 07.08-14     | 2/9/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 677              | 07.08-14     | 2/10/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 677              | 07.08-14     | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 677              | 07.08-15     | 2/9/2011      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 677              | 07.08-15     | 2/10/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 677              | 07.08-15     | 5/31/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 700              | 07.08-16     | 2011/4/28     | Y             | N              | N             |                 | -             | DCD_07.08-16                                  | 0                            | 4            |
|             |                            | 700              | 07.08-16     | 2011/5/31     | Y             | N              | N             |                 | -             |   |                              | 4            |
|             |                            | 753              | 07.08-17     | 9/30/2011     | Y             | N              | N             |                 | -             | DCD_07.08-17                                  | 1                            | 4            |
|             |                            | 753              | 07.08-18     | 9/30/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 753              | 07.08-19     | 9/30/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 753              | 07.08-20     | 9/30/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 753              | 07.08-21     | 9/30/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 753              | 07.08-22     | 9/30/2011     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 775              | 07.08-23     | 9/13/2011     | Y             | N              | N             |                 | -             | DCD_07.08-23                                  | 1                            | 4            |
|             |                            | 775              | 07.08-23     | 11/29/2011    | Y             | N              | N             |                 | -             | DCD_07.08-23                                  | 1                            | 4            |
|             |                            | 755              | 07.08-23     | 6/18/2013     | Y             | N              | N             |                 | -             | DCD_07.08-23                                  | 5                            | 4            |
|             |                            | 775              | 07.08-24     | 9/13/2011     | Y             | N              | N             |                 | -             | DCD_07.08-24                                  | 1                            | 4            |
|             |                            | 775              | 07.08-24     | 11/29/2011    | Y             | N              | N             |                 | -             | DCD_07.08-24                                  | 1                            | 4            |
|             |                            | 755              | 07.08-24     | 6/18/2013     | Y             | N              | N             |                 | -             | DCD_07.08-24                                  | 5                            | 4            |
|             |                            | 829              | 07.08-25     | 11/29/2011    | Y             | N              | N             |                 | -             | DCD_07.08-25                                  | 1                            | 4            |
|             |                            | 988              | 07.08-26     | 6/13/2013     | N             | N              | -             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 988              | 07.08-27     | 6/13/2013     | Y             | Y              | Y             |                 | -             | DCD_07.08-27                                  | TBD                          |              |
|             |                            | 988              | 07.08-28     | 6/13/2013     | N             | N              | -             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 988              | 07.08-29     | 6/13/2013     | N             | N              | -             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 988              | 07.08-30     | 6/17/2013     | Y             | N              | N             |                 | -             | DCD_07.08-30                                  | 5                            | 4            |
|             |                            |                  |              |               |               |                |               |                 |               |   |                              |              |
|             |                            |                  |              |               |               |                |               |                 |               |   |                              |              |
| 7.9         | Data Communication Systems | 277              | 07.09-8455   | 2009/3/31     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 277              | 07.09-8456   | 2009/3/31     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 277              | 07.09-8457   | 2009/3/31     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 231              | 07.09-1      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-1                                   | 3                            | 2            |
|             |                            | 231              | 07.09-2      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 231              | 07.09-3      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 231              | 07.09-4      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 231              | 07.09-5      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-5                                   | 3                            | 2            |
|             |                            | 231              | 07.09-6      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 231              | 07.09-7      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 231              | 07.09-8      | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-8                                   | 3                            | 2            |
|             |                            | 231              | 07.09-9      | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 231              | 07.09-10     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-10                                  | 3                            | 2            |
|             |                            | 231              | 07.09-11     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-11                                  | 3                            | 2            |
|             |                            | 231              | 07.09-12     | 2009/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 231              | 07.09-12     | 5/31/2011     | Y             | N              | N             |                 | -             | DCD_07.09-12                                  | 0                            | 4            |
|             |                            | 231              | 07.09-13     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-13                                  | 3                            | 2            |
|             |                            | 231              | 07.09-14     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-14                                  | 3                            | 2            |
|             |                            | 231              | 07.09-15     | 2009/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-15                                  | 3                            | 2            |
|             |                            |                  | 07.09-16     |               |               |                |               |                 |               |   |                              |              |
|             |                            |                  | 07.09-17     |               |               |                |               |                 |               |   |                              |              |
|             |                            |                  | 07.09-18     |               |               |                |               |                 |               |   |                              |              |
|             |                            | 701              | 07.09-19     | 2011/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-19                                  | 0                            | 4            |
|             |                            | 701              | 07.09-20     | 2011/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-20                                  | 0                            | 4            |
|             |                            | 701              | 07.09-21     | 2011/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-20                                  | 0                            | 4            |
|             |                            | 701              | 07.09-21     | 5/31/2011     | Y             | N              | N             |                 | -             | DCD_07.09-21                                  | 0                            | 4            |
|             |                            | 701              | 07.09-22     | 2011/4/28     | Y             | N              | N             |                 | -             | DCD_07.09-20                                  | 0                            | 4            |
|             |                            | 710              | 07.09-23     | 2011/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 710              | 07.09-23     | 2011/6/20     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 710              | 07.09-23     | 2011/9/13     | Y             | Y              | N             |                 | -             | DCD_07.09-23                                  | 1                            | 4            |
|             |                            | 778              | 07.09-24     | 2011/8/1      | Y             | N              | N             |                 | -             | DCD_7.09-24                                   | 1                            | 4            |

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| SRP Section |  | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|--|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title  | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |  | 778              | 07.09-24     | 11/29/2012    | Y             | N              | N             |                 | -             | DCD_7.09-24                                   | 3                            | 4            |
|             |  | 779              | 07.09-25     | 11/29/2012    | Y             | N              | N             |                 | -             | DCD_7.09-25                                   | 3                            | 4            |
| 7-8         | Branch Technical Position -<br>Guidance for Application<br>of Regulatory Guide 1.22  | 830              | 07-08BTP-1   | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 830              | 07-08BTP-2   | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 830              | 07-08BTP-3   | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 830              | 07-08BTP-4   | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 830              | 07-08BTP-5   | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 7-14        | Branch Technical Position -<br>Guidance on Software Reviews for<br>Digital Computer Based Instrument<br>and Control Systems                                    | 525              | 07-14BTP-30  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-31  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-32  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-33  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-34  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-35  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-36  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-37  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-38  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-39  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-40  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 525              | 07-14BTP-41  | 2010/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 665              | 07-14BTP-42  | 2010/12/22    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 665              | 07-14BTP-42  | 2011/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 772              | 07-14BTP-43  | 2011/8/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 772              | 07-14BTP-44  | 2011/8/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 833              | 07-14-BTP-45 | 2/27/2012     | Y             | N              | N             |                 | -             | DCD_07-14_BTP-45                              | 2                            | 4            |
|             |  | 833              | 07-14-BTP-46 | 3/9/2012      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 833              | 07-14BTP-47  | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 833              | 07-14BTP-48  | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 833              | 07-14-BTP-49 | 2/27/2012     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 833              | 07-14BTP-50  | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 833              | 07-14-BTP-51 | 2/27/2012     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 833              | 07-14BTP-52  | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 833              | 07-14BTP-53  | xx/yy/2011    |               |                |               |                 |               |   |                              |              |
|             |  | 833              | 07-14BTP-54  | 2011/11/29    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 833              | 07-14-BTP-55 | 2/27/2012     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 7-19        | Branch Technical Position-<br>Guidance for Evaluation of Diversity<br>and Defense-in-Depth in Digital<br>Computer-Based Instrumentation<br>and Control Systems |                  |              |               |               |                |               |                 |               |   |                              |              |

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| SRP Section |                              | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                        | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 7-21        | Branch Technical Position -  | 593              | 07-21BTP-1   | 2010/7/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             | Guidance on Digital Computer | 593              | 07-21BTP-1   | 2011/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             | Real-Time Performance        | 593              | 07-21BTP-2   | 2010/11/24    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 593              | 07-21BTP-2   | 2011/4/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 593              | 07-21BTP-3   | 2010/11/24    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 593              | 07-21BTP-4   | 2010/11/24    | Y             | N              | N             |                 | -             | DCD_07-21BTP-5                                | 6                            | 3            |
|             |                              | 593              | 07-21BTP-4   | 2011/4/28     | Y             | N              | N             |                 | -             | DCD_07-21BTP-5                                | 0                            | 4            |
|             |                              | 593              | 07-21BTP-5   | 2010/11/24    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |

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| SRP Section |                               | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                         | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 8.1         | Electric Power - Introduction |                  |              |               |               |                |               |                 |               |   |                              |              |
| 8.2         | Offsite Power System          | 4                | 08.02-1      | 2008/5/30     | Y             | Y              | N             | fin.            | -             | DCD_08.02-1                                   | -                            | 1            |
|             |                               | 4                | 08.02-2      | 2008/5/30     | N             | Y              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 4                | 08.02-3      | 2008/5/30     | Y             | Y              | N             | fin.            | -             | DCD_08.02-3                                   | -                            | 1            |
|             |                               | 4                | 08.02-4      | 2008/5/30     | Y             | N              | N             | fin.            | -             | DCD_08.02-4                                   | -                            | 1            |
|             |                               | 4                | 08.02-5      | 2008/5/30     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 4                | 08.02-6      | 2008/5/30     | Y             | N              | N             | fin.            | -             | DCD_08.02-6                                   | -                            | 1            |
|             |                               | 4                | 08.02-7      | 2008/5/30     | Y             | Y              | N             | fin.            | -             | DCD_08.02-7                                   | -                            | 1            |
|             |                               | 4                | 08.02-8      | 2008/5/30     | Y             | N              | N             | fin.            | -             | DCD_08.02-8                                   | -                            | 1            |
|             |                               | 4                | 08.02-9      | 2008/5/30     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 432              | 08.02-10     | 2009/9/18     | Y             | N              | N             | fin.            | -             | DCD_08.02-10                                  | 0                            | 3            |
|             |                               | 432              | 08.02-11     | 2009/9/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 432              | 08.02-12     | 2009/9/18     | Y             | N              | N             | fin.            | -             | DCD_08.02-12                                  | 0                            | 3            |
|             |                               | 432              | 08.02-13     | 2009/9/18     | Y             | N              | N             | fin.            | -             | DCD_08.02-13                                  | 0                            | 3            |
|             |                               | 432              | 08.02-14     | 2009/9/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 432              | 08.02-15     | 2009/9/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 432              | 08.02-16     | 2009/9/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 1017             | 08.02-17     | 5/10/2013     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
| 8.3.1       | A-C Power Systems (Onsite)    | 5                | 08.03.01-1   | 2008/6/6      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 5                | 08.03.01-2   | 2008/6/6      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 5                | 08.03.01-3   | 2008/6/6      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 5                | 08.03.01-4   | 2008/6/6      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 5                | 08.03.01-5   | 2008/6/6      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 5                | 08.03.01-6   | 2008/6/6      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-7   | 2008/7/18     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-7                                | 0                            | 2            |
|             |                               | 10               | 08.03.01-7   | 2013/6/14     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-7                                | 5                            | 4            |
|             |                               | 10               | 08.03.01-8   | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-9   | 2008/7/18     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-9                                | 0                            | 2            |
|             |                               | 10               | 08.03.01-10  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-11  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-12  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-13  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-14  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-15  | 2008/7/18     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-15                               | 0                            | 2            |
|             |                               | 10               | 08.03.01-16  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-17  | 2008/7/18     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-17                               | 0                            | 2            |
|             |                               | 10               | 08.03.01-18  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-19  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-20  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 10               | 08.03.01-21  | 2008/7/18     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-21                               | 0                            | 2            |
|             |                               | 10               | 08.03.01-21  | 2011/1/9      | Y             | N              | N             | fin.            | -             | DCD_08.03.01-21                               | 1                            | 4            |
|             |                               | 10               | 08.03.01-22  | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 386              | 08.03.01-23  | 2009/7/22     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-23                               | 4                            | 2            |
|             |                               | 386              | 08.03.01-24  | 2009/7/22     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-24                               | 4                            | 2            |
|             |                               | 386              | 08.03.01-25  | 2009/7/22     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 386              | 08.03.01-26  | 2009/7/22     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-26                               | 4                            | 2            |
|             |                               | 386              | 08.03.01-27  | 2009/7/22     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-27                               | 4                            | 2            |
|             |                               | 386              | 08.03.01-28  | 2009/7/22     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 386              | 08.03.01-29  | 2009/7/22     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-29                               | 4                            | 2            |
|             |                               | 386              | 08.03.01-30  | 2009/7/22     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-30                               | 4                            | 2            |
|             |                               | 386              | 08.03.01-31  | 2009/7/22     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 386              | 08.03.01-32  | 2009/7/22     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-32                               | 4                            | 2            |
|             |                               | 386              | 08.03.01-33  | 2009/7/22     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-33                               | 4                            | 2            |
|             |                               | 394              | 08.03.01-34  | 2009/7/23     | Y             | N              | N             | fin.            | -             | DCD_08.03.01-34                               | 4                            | 2            |
|             |                               | 394              | 08.03.01-35  | 2009/7/23     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 394              | 08.03.01-36  | 2009/7/23     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 394              | 08.03.01-37  | 2009/7/23     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                               | 394              | 08.03.01-38  | 2009/7/23     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |

## Chapter:8

| SRP Section |                            | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|----------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                      | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                            | 394              | 08.03.01-38  | 2011/11/22    | Y             | Y              | N             |                 | -             | DCD_08.03.01-38                               | 1                            | 4            |
|             |                            | 703              | 08.03.01-39  | 2011/3/31     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 726              | 08.03.01-40  | 2011/6/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 726              | 08.03.01-41  | 2011/6/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 818              | 08.03.01-42  | 2011/10/7     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 876              | 08.03.01-43  | 7/19/2012     | Y             | N              | N             |                 | -             | DCD_80.03.01-43                               | 3                            | 4            |
|             |                            | 876              | 08.03.01-44  | 7/19/2012     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 876              | 08.03.01-45  | 7/19/2012     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 962              | 08.03.01-46  | 10/15/2012    | Y             | N              | N             |                 | -             | DCD_08.03.01-46                               | 3                            | 4            |
| 8.3.2       | D-C Power Systems (Onsite) | 3                | 01-1         | 2008/5/30     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-2   | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-3   | 2008/7/10     | Y             | N              | N             | fin.            | -             | DCD_08.03.02-3                                | -                            | 1            |
|             |                            | 8                | 08.03.02-4   | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-5   | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-6   | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-7   | 2008/7/10     | Y             | N              | N             | fin.            | -             | DCD_08.03.02-7                                | -                            | 1            |
|             |                            | 8                | 08.03.02-8   | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-9   | 2008/7/10     | Y             | N              | N             | fin.            | -             | DCD_08.03.02-9                                | -                            | 1            |
|             |                            | 8                | 08.03.02-10  | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-11  | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-12  | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-13  | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 8                | 08.03.02-14  | 2008/7/10     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 388              | 08.03.02-15  | 2009/7/13     | Y             | N              | N             |                 | -             | DCD_08.03.02-15                               | 4                            | 2            |
|             |                            | 388              | 08.03.02-16  | 2009/7/13     | Y             | N              | N             |                 | -             | DCD_08.03.02-16                               | 4                            | 2            |
|             |                            | 388              | 08.03.02-17  | 2009/7/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 388              | 08.03.02-18  | 2009/7/13     | Y             | N              | N             |                 | -             | DCD_08.03.02-18                               | 4                            | 2            |
|             |                            | 388              | 08.03.02-19  | 2009/7/13     | Y             | N              | N             |                 | -             | DCD_08.03.02-19                               | 4                            | 2            |
|             |                            | 388              | 08.03.02-20  | 2009/7/13     | Y             | N              | N             |                 | -             | DCD_08.03.02-20                               | 4                            | 2            |
|             |                            | 388              | 08.03.02-21  | 2009/7/13     | Y             | N              | N             |                 | -             | DCD_08.03.02-21                               | 4                            | 2            |
|             |                            | 388              | 08.03.02-22  | 2009/7/13     | Y             | N              | N             |                 | -             | DCD_08.03.02-22                               | 4                            | 2            |
|             |                            | 388              | 08.03.02-22  | 11/22/2011    | Y             | N              | N             |                 | -             | DCD_08.03.02-22                               | 1                            | 4            |
|             |                            | 388              | 08.03.02-22  | 2/15/2012     | Y             | N              | N             |                 | -             | DCD_08.03.02-22                               | TBD                          |              |
|             |                            | 388              | 08.03.02-22  | 4/20/2012     | Y             | N              | N             |                 | -             | DCD_08.03.02-22                               | TBD                          |              |
| 8.4         | Station Blackout           | 11               | 08.04-1      | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 11               | 08.04-2      | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 11               | 08.04-3      | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 11               | 08.04-4      | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 11               | 08.04-5      | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 11               | 08.04-6      | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 11               | 08.04-7      | 2008/7/18     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                            | 419              | 08.04-8      | 2009/8/20     | Y             | N              | N             |                 | -             | DCD_08.04-8                                   | -                            | 2            |
|             |                            | 419              | 08.04-9      | 2009/8/20     | Y             | Y              | N             |                 | -             | DCD_08.04-9                                   | -                            | 2            |
|             |                            | 419              | 08.04-10     | 2009/8/20     | Y             | N              | N             |                 | -             | DCD_08.04-10                                  | -                            | 2            |
|             |                            | 419              | 08.04-11     | 2009/8/20     | Y             | N              | N             |                 | -             | DCD_08.04-11                                  | -                            | 2            |
|             |                            | 419              | 08.04-12     | 2009/8/20     | Y             | N              | N             |                 | -             | DCD_08.04-12                                  | -                            | 2            |
|             |                            | 419              | 08.04-12     | 11/22/2011    | Y             | N              | N             |                 | -             | DCD_08.04-12                                  | 1                            | 4            |
|             |                            | 510              | 08.04-13     | 2010/1/18     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 683              | 08.04-14     | XX/YY/2011    |               |                |               |                 |               |   |                              |              |
|             |                            | 875              | 08.04-15     | 1/27/2012     | Y             | N              | N             |                 | -             | DCD_08.04-15                                  | 2                            | 4            |
|             |                            | 875              | 08.04-15     | 5/15/2012     | Y             | N              | N             |                 | -             | DCD_08.04-15                                  | TBD                          |              |
|             |                            | 938              | 08.04-16     | 12/20/2012    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                            | 991              | 08.04-17     | 4/5/2013      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |



## Chapter:9

| SRP Section |   | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title   | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 9.1.3       | Spent Fuel Pool Cooling and Cleanup System        | 131              | 09.01.03-01  | 2009/1/29     | Y             | N              | N             |                 | -             | DCD_09.01.03-01                               | 1                            | 2            |
|             |   | 131              | 09.01.03-02  | 2009/1/29     | Y             | N              | N             |                 | -             | DCD_09.01.03-02                               | 1                            | 2            |
|             |   | 131              | 09.01.03-03  | 2009/1/29     | Y             | N              | N             |                 | -             | DCD_09.01.03-03                               | 1                            | 2            |
|             |   | 201              | 09.01.03-04  | 2009/3/26     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 201              | 09.01.03-05  | 2009/3/26     | Y             | N              | N             |                 | -             | DCD_09.01.03-05                               | 2                            | 2            |
|             |   | 360              | 09.01.03-6   | 2009/5/27     | Y             | N              | N             |                 | -             | DCD_09.01.03-6                                | -                            | 2            |
|             |   | 735              | 09.01.03-7   | 2011/6/22     | Y             | N              | N             |                 | -             | DCD_09.01.03-7                                | 0                            | 4            |
|             |   | 735              | 09.01.03-7   | 10/31/2012    | Y             | N              | N             |                 | -             | DCD_09.01.03-7                                | 3                            | 4            |
|             |   | 756              | 09.01.03-8   | 8/10/2011     | Y             | N              | N             |                 | -             | DCD_09.01.03-8                                | 1                            | 4            |
|             |   | 763              | 09.01.03-9   | 8/23/2011     | Y             | N              | N             |                 | -             | DCD_09.01.03-8                                | 1                            | 4            |
| 9.1.4       | Light Load Handling System (Related to Refueling) | 200              | 09.01.04-01  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-01                               | 3                            | 2            |
|             |   | 200              | 09.01.04-02  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-02                               | 3                            | 2            |
|             |   | 200              | 09.01.04-03  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-03                               | 3                            | 2            |
|             |   | 200              | 09.01.04-04  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-04                               | 3                            | 2            |
|             |   | 200              | 09.01.04-05  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-05                               | 3                            | 2            |
|             |   | 200              | 09.01.04-06  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-06                               | 3                            | 2            |
|             |   | 200              | 09.01.04-07  | 2009/4/23     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 200              | 09.01.04-08  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-08                               | 3                            | 2            |
|             |   | 200              | 09.01.04-09  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-09                               | 3                            | 2            |
|             |   | 200              | 09.01.04-10  | 2009/4/23     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 200              | 09.01.04-11  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-11                               | 3                            | 2            |
|             |   | 200              | 09.01.04-12  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-12                               | 3                            | 2            |
|             |   | 200              | 09.01.04-13  | 2009/4/23     | Y             | N              | N             |                 | -             | DCD_09.01.04-13                               | -                            | 2            |
|             |   | 200              | 09.01.04-14  | 2009/4/23     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 200              | 09.01.04-15  | 2009/4/23     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 507              | 09.01.04-16  | 2010/2/15     | Y             | N              | N             |                 | -             | DCD_09.01.04-16                               | 2                            | 3            |
|             |   | 555              | 09.01.04-17  | 2010/6/4      | Y             | N              | N             |                 | -             | -   | -                            | -            |
|             |   | 555              | 09.01.04-17  | 2010/6/16     | Y             | N              | N             |                 | -             | DCD_09.01.04-17                               | 4                            | 3            |
|             |   | 555              | 09.01.04-18  | 2010/6/4      | Y             | N              | N             |                 | -             | -   | -                            | -            |
|             |   | 555              | 09.01.04-18  | 2010/6/16     | Y             | N              | N             |                 | -             | DCD_09.01.04-18                               | 4                            | 3            |
|             |   | 555              | 09.01.04-19  | 2010/6/4      | Y             | N              | N             |                 | -             | -   | -                            | -            |
| 555         | 09.01.04-19                                       | 2010/6/16        | Y            | N             | N             |                | -             | DCD_09.01.04-19 | 4             | 3   |                              |              |
| 555         | 09.01.04-20                                       | 2010/6/4         | Y            | N             | N             |                | -             | -               | -             | -   |                              |              |
| 555         | 09.01.04-20                                       | 2010/6/16        | Y            | N             | N             |                | -             | DCD_09.01.04-20 | 4             | 3   |                              |              |
| 633         | 09.01.04-21                                       | 2010/10/21       | Y            | N             | N             |                | -             | DCD_09.01.04-21 | 5             | 3   |                              |              |
|             |   | 721              | 09.01.04-22  | 2011/4/20     | Y             | N              | N             |                 | -             | DCD_09.01.04-22                               | 0                            | 4            |
|             |   | 887              | 09.01.04-23  | 02/08/2012    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 9.1.5       | Overhead Heavy Load Handling Systems              | 292              | 9.1.5-01     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-01                                  | 3                            | 2            |
|             |   | 292              | 9.1.5-02     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-02                                  | 3                            | 2            |
|             |   | 292              | 9.1.5-03     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-03                                  | 3                            | 2            |
|             |   | 292              | 9.1.5-04     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-04                                  | 3                            | 2            |
|             |   | 292              | 9.1.5-05     | 2009/5/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |   | 292              | 9.1.5-06     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-06                                  | 3                            | 2            |
|             |   | 292              | 9.1.5-07     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-07                                  | 4                            | 2            |
|             |   | 292              | 9.1.5-08     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-08                                  | 3                            | 2            |
|             |   | 292              | 9.1.5-09     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-09                                  | 3                            | 2            |
|             |   | 292              | 9.1.5-10     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-10                                  | -                            | 2            |
|             |   | 292              | 9.1.5-11     | 2009/5/25     | Y             | N              | N             |                 | -             | DCD_9.1.5-11                                  | 3                            | 2            |
|             |   | 292              | 9.1.5-12     | 2009/5/25     | Y             | Y              | N             |                 | -             | DCD_9.1.5-12                                  | 3                            | 2            |
|             |   | 292              | 9.1.5-13     | 2009/5/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |

## Chapter:9

| SRP Section |                              | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                        | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                              | 563              | 09.01.05-14  | 2010/6/15     | Y             | N              | N             |                 | -             | DCD_09.01.05-14                               | 4                            | 3            |
|             |                              | 563              | 09.01.05-15  | 2010/6/15     | Y             | N              | N             |                 | -             | DCD_09.01.05-15                               | 4                            | 3            |
|             |                              | 563              | 09.01.05-16  | 2010/6/15     | Y             | N              | N             |                 | -             | DCD_09.01.05-16                               | 4                            | 3            |
|             |                              | 563              | 09.01.05-17  | 2010/6/15     | Y             | N              | N             |                 | -             | DCD_09.01.05-17                               | 4                            | 3            |
|             |                              | 616              | 09.01.05-18  | 2010/9/22     | Y             | N              | N             |                 | -             | DCD_09.01.05-18                               | 5                            | 3            |
|             |                              | 616              | 09.01.05-18  | 2011/6/7      | Y             | N              | N             |                 | -             | DCD_09.01.05-18                               | 0                            | 4            |
|             |                              | 616              | 09.01.05-18  | 05/29/2012    | Y             | N              | N             |                 | -             | DCD_09.01.05-18                               | 3                            | 4            |
|             |                              | 616              | 09.01.05-19  | 2010/9/22     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              |                  |              |               |               |                |               |                 |               |   |                              |              |
| 9.2.1       | Station Service Water System | 203              | 09.02.01-1   | 2009/3/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 203              | 09.02.01-2   | 2009/3/25     | Y             | N              | N             |                 | -             | DCD_09.02.01-2                                | -                            | 2            |
|             |                              | 326              | 09.02.01-3   | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-3                                | -                            | 2            |
|             |                              | 326              | 09.02.01-4   | 2009/6/19     | Y             | Y              | N             |                 | -             | DCD_09.02.01-4                                | 3                            | 2            |
|             |                              | 326              | 09.02.01-5   | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 326              | 09.02.01-6   | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-6                                | 3                            | 2            |
|             |                              | 326              | 09.02.01-7   | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-7                                | 3                            | 2            |
|             |                              | 326              | 09.02.01-8   | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-8                                | 3                            | 2            |
|             |                              | 326              | 09.02.01-9   | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 326              | 09.02.01-10  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 326              | 09.02.01-11  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-11                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-12  | 2009/6/19     | Y             | Y              | N             |                 | -             | DCD_09.02.01-12                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-13  | 2009/6/19     | Y             | Y              | N             |                 | -             | DCD_09.02.01-13                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-14  | 2009/6/19     | Y             | Y              | N             |                 | -             | DCD_09.02.01-14                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-15  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-15                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-16  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 326              | 09.02.01-17  | 2009/6/19     | Y             | Y              | N             |                 | -             | DCD_09.02.01-17                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-18  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-18                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-19  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-19                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-20  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 326              | 09.02.01-21  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-21                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-22  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-22                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-23  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 326              | 09.02.01-24  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 326              | 09.02.01-25  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-25                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-26  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-26                               | -                            | 2            |
|             |                              | 326              | 09.02.01-27  | 2009/6/19     | Y             | Y              | N             |                 | -             | DCD_09.02.01-27                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-28  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-28                               | 3                            | 2            |
|             |                              | 1032             | 09.01.02-28  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 326              | 09.02.01-29  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-29                               | -                            | 2            |
|             |                              | 326              | 09.02.01-29  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 326              | 09.02.01-30  | 2009/6/19     | Y             | Y              | N             |                 | -             | DCD_09.02.01-30                               | 3                            | 2            |
|             |                              | 326              | 09.02.01-30  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 361              | 09.02.01-31  | 2009/6/19     | Y             | Y              | N             |                 | -             | DCD_09.02.01-31                               | 3                            | 2            |
|             |                              | 361              | 09.02.01-31  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 585              | 09.02.01-32  | 2010/9/24     | Y             | Y              | N             |                 | -             | DCD_09.02.01-32                               | 6                            | 3            |
|             |                              | 585              | 09.02.01-32  | 2011/7/27     | Y             | Y              | N             |                 | -             | DCD_09.02.01-32                               | 0                            | 4            |
|             |                              | 585              | 09.02.01-32  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 585              | 09.02.01-33  | 2010/9/24     | Y             | Y              | N             |                 | -             | DCD_09.02.01-33                               | 6                            | 3            |
|             |                              | 585              | 09.02.01-33  | 2011/7/27     | Y             | Y              | N             |                 | -             | DCD_09.02.01-33                               | 0                            | 4            |
|             |                              | 585              | 09.02.01-33  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 585              | 09.02.01-34  | 2010/9/24     | Y             | Y              | N             |                 | -             | DCD_09.02.01-34                               | 6                            | 3            |
|             |                              | 585              | 09.02.01-34  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 585              | 09.02.01-35  | 2010/9/24     | Y             | Y              | N             |                 | -             | DCD_09.02.01-35                               | 6                            | 3            |
|             |                              | 585              | 09.02.01-35  | 2011/7/27     | Y             | Y              | N             |                 | -             | DCD_09.02.01-35                               | 0                            | 4            |
|             |                              | 585              | 09.02.01-35  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 585              | 09.02.01-36  | 2010/9/24     | Y             | Y              | N             |                 | -             | DCD_09.02.01-36                               | 6                            | 3            |
|             |                              | 585              | 09.02.01-36  | 2011/7/27     | N             | Y              | N             |                 | -             | DCD_09.02.01-36                               | N/A                          | N/A          |
|             |                              | 585              | 09.02.01-36  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 585              | 09.02.01-37  | 2010/9/24     | Y             | Y              | N             |                 | -             | DCD_09.02.01-37                               | 6                            | 3            |
|             |                              | 585              | 09.02.01-37  | 2011/7/27     | N             | Y              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 585              | 09.02.01-37  | 6/27/2013     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                              | 585              | 09.02.01-38  | 2010/9/24     | Y             | Y              | N             |                 | -             | DCD_09.02.01-38                               | 6                            | 3            |
|             |                              | 585              | 09.02.01-38  | 2011/7/27     | Y             | Y              | N             |                 | -             | DCD_09.02.01-38                               | 0                            | 4            |





## Chapter:9

| SRP Section |       | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |       | 343              | 09.02.02-10  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.02.02-10                               | -                            | 2            |
|             |       | 343              | 09.02.02-11  | 2009/7/17     | Y             | Y              | N             |                 | -             | DCD_09.02.02-11                               | -                            | 2            |
|             |       | 343              | 09.02.02-12  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.02.02-12                               | -                            | 2            |
|             |       | 343              | 09.02.02-13  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.02.02-13                               | -                            | 2            |
|             |       | 343              | 09.02.02-14  | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 343              | 09.02.02-15  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.02.02-15                               | -                            | 2            |
|             |       | 343              | 09.02.02-16  | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 343              | 09.02.02-17  | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 343              | 09.02.02-18  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.02.02-18                               | -                            | 2            |
|             |       | 343              | 09.02.02-19  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.02.02-19                               | -                            | 2            |
|             |       | 343              | 09.02.02-20  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.02.02-20                               | -                            | 2            |
|             |       | 343              | 09.02.02-21  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.02.02-21                               | -                            | 2            |
|             |       | 362              | 09.02.02-22  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 362              | 09.02.02-23  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-23                               | 3                            | 2            |
|             |       | 362              | 09.02.02-24  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-24                               | 3                            | 2            |
|             |       | 362              | 09.02.02-25  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-25                               | 3                            | 2            |
|             |       | 362              | 09.02.02-26  | 2009/7/16     | Y             | Y              | N             |                 | -             | DCD_09.02.02-26                               | 3                            | 2            |
|             |       | 362              | 09.02.02-27  | 2009/7/16     | Y             | N              | N             |                 | -             | DCD_09.02.02-27                               | -                            | 2            |
|             |       | 362              | 09.02.02-28  | 2009/7/16     | Y             | N              | N             |                 | -             | DCD_09.02.02-28                               | 3                            | 2            |
|             |       | 362              | 09.02.02-29  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-29                               | 3                            | 2            |
|             |       | 362              | 09.02.02-30  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-30                               | 3                            | 2            |
|             |       | 362              | 09.02.02-31  | 2009/7/16     | Y             | N              | N             |                 | -             | DCD_09.02.02-31                               | 3                            | 2            |
|             |       | 362              | 09.02.02-32  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-32                               | -                            | 2            |
|             |       | 362              | 09.02.02-33  | 2009/7/16     | Y             | N              | N             |                 | -             | DCD_09.02.02-33                               | 3                            | 2            |
|             |       | 362              | 09.02.02-34  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-34                               | 3                            | 2            |
|             |       | 362              | 09.02.02-35  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 362              | 09.02.02-36  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-36                               | 3                            | 2            |
|             |       | 362              | 09.02.02-37  | 2009/7/16     | Y             | Y              | N             |                 | -             | DCD_09.02.02-37                               | 3                            | 2            |
|             |       | 362              | 09.02.02-38  | 2009/7/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 362              | 09.02.02-39  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-39                               | 3                            | 2            |
|             |       | 362              | 09.02.02-40  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 362              | 09.02.02-41  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 362              | 09.02.02-42  | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 362              | 09.02.02-43  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-43                               | 4                            | 2            |
|             |       | 362              | 09.02.02-44  | 2009/7/16     | Y             | N              | N             |                 | -             | DCD_09.02.02-44                               | 3                            | 2            |
|             |       | 362              | 09.02.02-45  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.02-45                               | 4                            | 2            |
|             |       | 567              | 09.02.02-46  | 2010/5/7      | Y             | N              | N             |                 | -             | DCD_09.02.02-46                               | 3                            | 3            |
|             |       | 571              | 09.02.02-47  | 2010/6/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 571              | 09.02.02-48  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-48                               | 0                            | 4            |
|             |       | 571              | 09.02.02-48  | 2011/7/29     | Y             | N              | Y             |                 | -             | DCD_09.02.02-48                               | 1                            | 4            |
|             |       | 571              | 09.02.02-48  | 2011/10/27    | Y             | N              | N             |                 | -             | DCD_09.02.02-48                               | 1                            | 4            |
|             |       | 571              | 09.02.02-49  | 2010/6/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 571              | 09.02.02-49  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-49                               | 0                            | 4            |
|             |       | 571              | 09.02.02-49  | 2011/10/27    | Y             | N              | N             |                 | -             | DCD_09.02.02-49                               | 1                            | 4            |
|             |       | 571              | 09.02.02-50  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-50                               | 0                            | 4            |
|             |       | 571              | 09.02.02-50  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-50                               | 0                            | 4            |
|             |       | 571              | 09.02.02-51  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-51                               | 0                            | 4            |
|             |       | 571              | 09.02.02-51  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-51                               | 0                            | 4            |
|             |       | 571              | 09.02.02-52  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-52                               | 0                            | 4            |
|             |       | 571              | 09.02.02-52  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-52                               | 0                            | 4            |
|             |       | 571              | 09.02.02-52  | 2012/12/19    | Y             | N              | N             |                 | -             | DCD_09.02.02-52                               | 3                            | 4            |
|             |       | 571              | 09.02.02-53  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-53                               | 0                            | 4            |
|             |       | 571              | 09.02.02-53  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-53                               | 0                            | 4            |
|             |       | 571              | 09.02.02-54  | 2010/6/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 571              | 09.02.02-54  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-54                               | 0                            | 4            |
|             |       | 571              | 09.02.02-55  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-55                               | 0                            | 4            |
|             |       | 571              | 09.02.02-55  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-55                               | 0                            | 4            |
|             |       | 571              | 09.02.02-56  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-56                               | 0                            | 4            |
|             |       | 571              | 09.02.02-56  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-56                               | 0                            | 4            |
|             |       | 571              | 09.02.02-57  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-57                               | 0                            | 4            |
|             |       | 571              | 09.02.02-57  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-57                               | 0                            | 4            |

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| SRP Section |       | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |       | 571              | 09.02.02-57  | 12/19/2012    | Y             | N              | N             |                 | -             | DCD_09.02.02-57                               | 3                            | 4            |
|             |       | 571              | 09.02.02-58  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-58                               | 0                            | 4            |
|             |       | 571              | 09.02.02-58  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-58                               | 0                            | 4            |
|             |       | 571              | 09.02.02-58  | 7/20/2012     | Y             | N              | N             |                 | -             | DCD_09.02.02-58                               | TBD                          |              |
|             |       | 571              | 09.02.02-59  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-59                               | 0                            | 4            |
|             |       | 571              | 09.02.02-59  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-59                               | 0                            | 4            |
|             |       | 571              | 09.02.02-60  | 2010/6/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 571              | 09.02.02-60  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-60                               | 0                            | 4            |
|             |       | 571              | 09.02.02-61  | 2010/6/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 571              | 09.02.02-61  | 2011/10/27    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 571              | 09.02.02-62  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-62                               | 1                            | 4            |
|             |       | 571              | 09.02.02-63  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-63                               | TBD                          |              |
|             |       | 571              | 09.02.02-64  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-64                               | 1                            |              |
|             |       | 571              | 09.02.02-65  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-65                               | 1                            |              |
|             |       | 571              | 09.02.02-66  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-66                               | 1                            |              |
|             |       | 571              | 09.02.02-67  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-67                               | 0                            |              |
|             |       | 571              | 09.02.02-67  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-67                               | 0                            | 4            |
|             |       | 571              | 09.02.02-68  | 2010/6/8      | Y             | N              | N             |                 | -             | DCD_09.02.02-68                               | 0                            | 4            |
|             |       | 571              | 09.02.02-68  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-68                               | 0                            | 4            |
|             |       | 571              | 09.02.02-68  | 2011/10/27    | Y             | N              | N             |                 | -             | DCD_09.02.02-68                               | 1                            | 4            |
|             |       | 576              | 09.02.02-69  | 2010/6/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 576              | 09.02.02-69  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-69                               | 0                            | 4            |
|             |       | 584              | 09.02.02-70  | 2010/6/10     | Y             | N              | N             |                 | -             | DCD_09.02.02-70                               | 0                            | 4            |
|             |       | 584              | 09.02.02-70  | 2011/7/15     | Y             | N              | N             |                 | -             | DCD_09.02.02-70                               | 0                            | 4            |
|             |       | 584              | 09.02.02-71  | 2010/6/10     | Y             | N              | N             |                 | -             | DCD_09.02.02-71                               | 0                            |              |
|             |       | 584              | 09.02.02-71  | 2011/7/15     | Y             | N              | N             |                 | -             | DCD_09.02.02-71                               | 0                            | 4            |
|             |       | 584              | 09.02.02-72  | 2010/6/10     | Y             | N              | N             |                 | -             | DCD_09.02.02-72                               | 0                            |              |
|             |       | 584              | 09.02.02-72  | 2011/7/15     | Y             | N              | N             |                 | -             | DCD_09.02.02-72                               | 0                            | 4            |
|             |       | 584              | 09.02.02-72  | 11/19/2012    | Y             | N              | N             |                 | -             | DCD_09.02.02-72                               | 3                            | 4            |
|             |       | 584              | 09.02.02-73  | 2010/6/10     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 584              | 09.02.02-73  | 2011/7/15     | Y             | N              | N             |                 | -             | DCD_09.02.02-73                               | 0                            | 4            |
|             |       | 584              | 09.02.02-74  | 2010/6/10     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 584              | 09.02.02-74  | 2011/7/15     | Y             | N              | N             |                 | -             | DCD_09.02.02-74                               | 0                            | 4            |
|             |       | 584              | 09.02.02-75  | 2010/6/10     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 584              | 09.02.02-76  | 2010/6/10     | Y             | N              | N             |                 | -             | DCD_09.02.02-76                               | 0                            | 4            |
|             |       | 584              | 09.02.02-76  | 2011/7/15     | Y             | N              | N             |                 | -             | DCD_09.02.02-76                               | 0                            | 4            |
|             |       | 584              | 09.02.02-77  | 2010/6/10     | Y             | N              | N             |                 | -             | DCD_09.02.02-77                               | 0                            |              |
|             |       | 584              | 09.02.02-77  | 2010/6/10     | Y             |                |               |                 | -             | DCD_09.02.02-77                               | 0                            |              |
|             |       | 584              | 09.02.02-77  | 2010/6/10     | Y             |                |               |                 | -             | DCD_09.02.02-77                               | 0                            |              |
|             |       | 584              | 09.02.02-77  | 2010/6/10     | Y             |                |               |                 | -             | DCD_09.02.02-77                               | 0                            |              |
|             |       | 584              | 09.02.02-77  | 2010/6/10     | Y             |                |               |                 | -             | DCD_09.02.02-77                               | 0                            |              |
|             |       | 584              | 09.02.02-77  | 2011/7/15     | Y             | N              | N             | N               | -             | DCD_09.02.02-77                               | 0                            | 4            |
|             |       | 584              | 09.02.02-78  | 2010/6/10     | Y             | N              | N             |                 | -             | DCD_09.02.02-78                               | 0                            |              |
|             |       | 584              | 09.02.02-78  | 2010/6/10     | Y             |                |               |                 | -             | DCD_09.02.02-78                               | 0                            |              |
|             |       | 584              | 09.02.02-78  | 2010/6/10     | Y             |                |               |                 | -             | DCD_09.02.02-78                               | 0                            |              |
|             |       | 584              | 09.02.02-78  | 2010/6/10     | Y             |                |               |                 | -             | DCD_09.02.02-78                               | 0                            |              |
|             |       | 584              | 09.02.02-78  | 2010/6/10     | Y             |                |               |                 | -             | DCD_09.02.02-78                               | 0                            |              |
|             |       | 584              | 09.02.02-78  | 2010/6/10     | Y             |                |               |                 | -             | DCD_09.02.02-78                               | 0                            |              |
|             |       | 584              | 09.02.02-78  | 2011/7/15     | Y             | N              | N             | N               | -             | DCD_09.02.02-78                               | 0                            | 4            |

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| SRP Section |                                    | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|------------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                              | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                                    | 584              | 09.02.02-79  | 2010/6/10     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 584              | 09.02.02-79  | 2011/7/15     | Y             | N              | N             |                 | -             | DCD_09.02.02-79                               | 0                            | 4            |
|             |                                    | 697              | 09.02.02-80  | 2011/5/12     | Y             | N              | N             |                 | -             | DCD_09.02.02-80                               | 0                            | 4            |
|             |                                    | 697              | 09.02.02-80  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-80                               | 1                            | 4            |
|             |                                    | 699              | 09.02.02-81  | 2011/6/6      | Y             | N              | N             |                 | -             | DCD_09.02.02-81                               | 0                            | 4            |
|             |                                    | 699              | 09.02.02-81  | 2011/7/29     | Y             | N              | N             |                 | -             | DCD_09.02.02-81                               | 0                            | 4            |
|             |                                    | 760              | 09.02.02-82  | 2/15/2012     | Y             | N              | N             |                 | -             | DCD_09.02.02-82                               | 2                            | 4            |
|             |                                    | 760              | 09.02.02-82  | 4/19/2013     | Y             | N              | N             |                 | -             | DCD_09.02.02-82                               | 4                            | 4            |
|             |                                    | 765              | 09.02.02-83  | 2011/6/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 774              | 09.02.02-84  | 2011/8/12     | Y             | N              | N             |                 | -             | -   | 1                            | 4            |
|             |                                    | 878              | 09.02.02-85  | 2012/3/2      | Y             | N              | N             |                 | -             | DCD_09.02.02-85                               | 2                            | 4            |
|             |                                    | 919              | 09.02.02-86  | 7/25/2012     | Y             | N              | N             |                 | -             | DCD_09.02.02-86                               | 3                            | 4            |
|             |                                    | 919              | 09.02.02-86  | 6/13/2013     | Y             | Y              | Y             |                 | -             | DCD_09.02.02-86                               | 5                            | 4            |
|             |                                    | 986              | 09.02.02-87  | 4/25/2013     | Y             | Y              | N             |                 | -             | DCD_09.02.02-87                               | 4                            | 4            |
| 9.2.4       | Potable and Sanitary Water Systems | 125              | 09.02.04-1   | 2009/1/20     | Y             | Y              | N             |                 | -             | DCD_09.02.04-1                                | 1                            | 2            |
|             |                                    | 125              | 09.02.04-2   | 2009/1/20     | Y             | Y              | N             |                 | -             | DCD_09.02.04-2                                | 1                            | 2            |
|             |                                    | 125              | 09.02.04-3   | 2009/1/20     | Y             | N              | N             |                 | -             | DCD_09.02.04-3                                | 1                            | 2            |
| 9.2.5       | Ultimate Heat Sink                 | 286              | 09.02.05-1   | 2009/5/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-1   | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.02.05-1                                | 4                            | 3            |
|             |                                    | 286              | 09.02.05-2   | 2009/5/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-2   | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.02.05-2                                | 4                            | 3            |
|             |                                    | 286              | 09.02.05-2   | 2011/7/25     | Y             | N              | N             |                 | -             | DCD_09.02.05-2                                | 0                            | 4            |
|             |                                    | 286              | 09.02.05-3   | 2009/5/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-3   | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.02.05-3                                | 4                            | 3            |
|             |                                    | 286              | 09.02.05-4   | 2009/5/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-4   | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.02.05-4                                | 4                            | 3            |
|             |                                    | 286              | 09.02.05-5   | 2009/5/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-5   | 2010/7/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-6   | 2009/5/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-6   | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.02.05-6                                | 4                            | 3            |
|             |                                    | 286              | 09.02.05-7   | 2009/5/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-7   | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.02.05-7                                | 4                            | 3            |
|             |                                    | 286              | 09.02.05-8   | 2009/5/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-8   | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.02.05-8                                | 4                            | 3            |
|             |                                    | 286              | 09.02.05-8   | 2011/7/25     | Y             | N              | N             |                 | -             | DCD_09.02.05-8                                | 0                            | 4            |
|             |                                    | 286              | 09.02.05-9   | 2009/5/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 286              | 09.02.05-9   | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.02.05-9                                | 4                            | 3            |
|             |                                    | 363              | 09.02.01-10  | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.02.01-10                               | 3                            | 2            |
|             |                                    | 920              | 09.02.05-11  | 6/5/2012      | Y             | N              | N             |                 | -             | DCD_09.02.01-11                               | 3                            | 4            |
| 9.2.6       | Condensate Storage Facilities      | 157              | 09.02.06-1   | 2009/2/5      | Y             | N              | N             |                 | -             | DCD_09.02.06-1                                | 1                            | 2            |
|             |                                    | 157              | 09.02.06-2   | 2009/2/5      | Y             | N              | N             |                 | -             | DCD_09.02.06-2                                | 1                            | 2            |
|             |                                    | 351              | 09.02.06-2   | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                    | 863              | 09.02.06-3   | 12/15/2011    | Y             | N              | N             |                 | -             | DCD_09.02.06-3                                | 1                            | 4            |
|             |                                    | 863              | 09.02.06-3   | 5/14/2012     | Y             | N              | N             |                 | -             | DCD_09.02.06-3                                | 3                            | 4            |
| 9.3.1       | Compressed Air System              | 109              | 09.03.01-1   | 2008/12/25    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                    | 109              | 09.03.01-2   | 2008/12/25    | Y             | N              | N             | fin.            | -             | DCD_09.03.01-2                                | 3                            | 2            |
|             |                                    | 109              | 09.03.01-3   | 2008/12/25    | Y             | N              | N             | fin.            | -             | DCD_09.03.01-3                                | -                            | 2            |
|             |                                    | 109              | 09.03.01-4   | 2008/12/25    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                    | 109              | 09.03.01-5   | 2008/12/25    | Y             | N              | N             | fin.            | -             | DCD_09.03.01-5                                | 1                            | 2            |
|             |                                    | 920              | 09.02.05-11  | 6/5/2012      | Y             | N              | N             |                 | -             | DCD_09.02.05-11                               | 3                            | 4            |

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| SRP Section |  | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|--|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title  | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 9.3.2       | Process and Post-accident  | 294              | 09.03.02-1   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.02-1                                | 3                            | 2            |
|             | Sampling Systems   | 294              | 09.03.02-2   | 2009/5/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 294              | 09.03.02-3   | 2009/5/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 294              | 09.03.02-4   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.02-4                                | 3                            | 2            |
|             |  | 294              | 09.03.02-5   | 2009/5/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 294              | 09.03.02-6   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.02-6                                | 0                            | 3            |
|             |  | 294              | 09.03.02-7   | 2009/5/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 294              | 09.03.02-8   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.02-8                                | 3                            | 2            |
|             |  | 325              | 09.03.02-9   | 2009/5/19     | Y             | N              | N             |                 | -             | DCD_09.03.02-9                                | 4                            | 2            |
|             |  | 346              | 09.03.02-10  | 2009/6/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 294              | 09.03.02-7   | 2009/5/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 294              | 09.03.02-8   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.02-8                                | 0                            | 3            |
|             |  | 346              | 09.03.02-10  | 2009/6/8      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 448              | 09.03.02-11  | 2009/9/28     | Y             | N              | N             |                 | -             | DCD_09.03.02-11                               | 0                            | 3            |
|             |  | 461              | 09.03.02-12  | 2009/11/17    | Y             | N              | N             |                 | -             | DCD_09.03.02-12                               | 1                            | 3            |
|             |  | 526              | 09.03.02-13  | 2010/4/7      | Y             | Y              | N             |                 | -             | DCD_09.03.02-13                               | 3                            | 3            |
|             |  | 526              | 09.03.02-14  | 2010/4/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 526              | 09.03.02-15  | 2010/4/7      | Y             | N              | N             |                 | -             | DCD_09.03.02-15                               | 3                            | 3            |
|             |  | 526              | 09.03.02-16  | 2010/4/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  |                  |              |               |               |                |               |                 |               |   |                              |              |
| 9.3.3       | Equipment and Floor  | 299              | 09.03.03-1   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-1                                | 3                            | 2            |
|             | Drainage System  | 299              | 09.03.03-2   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-2                                | 3                            | 2            |
|             |  | 299              | 09.03.03-3   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-3                                | 3                            | 2            |
|             |  | 299              | 09.03.03-4   | 2009/5/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 299              | 09.03.03-5   | 2009/5/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 299              | 09.03.03-6   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-6                                | 3                            | 2            |
|             |  | 299              | 09.03.03-7   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-7                                | 3                            | 2            |
|             |  | 299              | 09.03.03-8   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-8                                | 3                            | 2            |
|             |  | 299              | 09.03.03-9   | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-9                                | 3                            | 2            |
|             |  | 299              | 09.03.03-10  | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-10                               | 3                            | 2            |
|             |  | 299              | 09.03.03-11  | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-11                               | 3                            | 2            |
|             |  | 299              | 09.03.03-12  | 2009/5/13     | Y             | N              | N             |                 | -             | DCD_09.03.03-12                               | 3                            | 2            |
|             |  | 299              | 09.03.03-13  | 2009/5/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 299              | 09.03.03-14  | 2009/5/13     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 426              | 09.03.03-15  | 2009/9/14     | Y             | N              | N             |                 | -             | DCD_09.03.03-15                               | -                            | 2            |
|             |  | 426              | 09.03.03-16  | 2009/9/14     | Y             | N              | N             |                 | -             | DCD_09.03.03-16                               | 0                            | 3            |
|             |  | 426              | 09.03.03-17  | 2009/9/14     | Y             | N              | N             |                 | -             | DCD_09.03.03-17                               | -                            | 2            |
|             |  | 591              | 09.03.03-18  | 2010/7/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 591              | 09.03.03-19  | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.03.03-19                               | 4                            | 3            |
|             |  |                  |              |               |               |                |               |                 |               |   |                              |              |
| 9.3.4       | Chemical and Volume Control System (PWR) (Including Boron Recovery System) | 280              | 09.03.04-1   | 2009/4/14     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 280              | 09.03.04-2   | 2009/4/14     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 280              | 09.03.04-3   | 2009/4/14     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 280              | 09.03.04-4   | 2009/4/14     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 280              | 09.03.04-5   | 2009/4/14     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 280              | 09.03.04-6   | 2009/4/14     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 380              | 09.03.04-7   | 2009/6/26     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 380              | 09.03.04-8   | 2009/6/26     | Y             | N              | N             |                 | -             | DCD_09.03.04-8                                | 3                            | 2            |
|             |  | 384              | 09.03.04-9   | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 384              | 09.03.04-10  | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 384              | 09.03.04-10  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.03.04-11                               | 4                            | 2            |
|             |  | 384              | 09.03.04-10  | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 384              | 09.03.04-10  | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |  | 384              | 09.03.04-10  | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.03.04-14                               | 4                            | 2            |
|             |  | 384              | 09.03.04-10  | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |

## Chapter:9

| SRP Section |                    | DCD RAI Response |                          |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|--------------------|------------------|--------------------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title              | RAI No.          | Question No.             | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                    | 384              | 09.03.04-10              | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 384              | 09.03.04-10              | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.03.04-17                               | 4                            | 2            |
|             |                    | 384              | 09.03.04-10              | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 384              | 09.03.04-10              | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 384              | 09.03.04-10              | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 384              | 09.03.04-10              | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 384              | 09.03.04-10              | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 384              | 09.03.04-10              | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.03.04-24                               | 4                            | 2            |
|             |                    | 384              | 09.03.04-10              | 2010/4/7      | Y             | Y              | N             |                 | -             | DCD_09.03.04-10                               | 3                            | 3            |
|             |                    | 828              | 09.03.04-25              | 9/22/2011     | Y             | N              | N             |                 | -             | DCD_09.03.04-25                               | 1                            | 4            |
| 9.4.1       | Control Room Area  | 63               | 09.04.01-1 RAI 9.4.1-1   | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             | Ventilation System | 63               | 09.04.01-1 RAI 9.4.1-2   | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-2                                | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-3   | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-3                                | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-4   | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-5   | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-6   | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-7   | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-8   | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-8                                | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-9   | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-10  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-10                               | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-11  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-12  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-13  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-15  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-16  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-16                               | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-17  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-18  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-19  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-19                               | -                            | 2            |
|             |                    | 63               | 09.04.01-20 RAI 9.4.1-20 | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 582              | 09.04.01-20 RAI 9.4.1-20 | 2011/6/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-21  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-21                               | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-22  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-22                               | -                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-23  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-23                               | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-24  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-24                               | -                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-25  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-25                               | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-26  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-26                               | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-27  | 2008/10/3     | Y             | Y              | N             | fin.            | -             | DCD_09.04.01-27                               | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-28  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-28                               | -                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-29  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-30  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-31  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.01-31                               | 1                            | 2            |
|             |                    | 63               | 09.04.01-1 RAI 9.4.1-32  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 327              | 09.04.01-2A              | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.04.01-2A                               | 4                            | 2            |
|             |                    | 327              | 09.04.01-3A              | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.04.01-3A                               | -                            | 2            |
|             |                    |                  | 09.04.01-4               | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 327              | 09.04.01-6A              | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.04.01-6A                               | 4                            | 2            |
|             |                    | 327              | 09.04.01-7               | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 327              | 09.04.01-8               | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 327              | 09.04.01-9A              | 2009/6/19     | Y             | N              | N             |                 | -             | DCD_09.04.01-9A                               | 4                            | 2            |
|             |                    | 442              | 09.04.01-10              | 2009/9/18     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 442              | 09.04.01-11A             | 2009/9/18     | Y             | N              | N             |                 | -             | DCD_09.04.01-11A                              | -                            | 2            |
|             |                    | 63               | 09.04.01-14              | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                    | 63               | 09.04.01-14              | 2010/6/29     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 327              | 09.04.01-5               | 2009/6/19     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 327              | 09.04.01-5               | 2010/6/29     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                    | 327              | 09.04.01-9               | 2010/1/29     | Y             | N              | N             |                 | -             | DCD_09.04.01-9                                | 2                            | 3            |
|             |                    | 475              | 09.04.01-12A             | 2009/11/20    | Y             | Y              | N             |                 | -             | DCD_09.04.01-12A                              | 1                            | 3            |
|             |                    | 475              | 09.04.01-13A             | 2009/11/20    | Y             | N              | N             |                 | -             | DCD_09.04.01-13A                              | 1                            | 3            |
|             |                    | 475              | 09.04.01-14A             | 2009/11/20    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |

## Chapter:9

| SRP Section |                             | DCD RAI Response |                     |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-----------------------------|------------------|---------------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                       | RAI No.          | Question No.        | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                             | 484              | 09.04.01-15A        | 2009/12/9     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                             | 582              | 09.04.01-16         | 2010/7/16     | Y             | N              | N             |                 | -             | DCD_09.04.01-16                               | 4                            | 3            |
|             |                             | 582              | 09.04.01-16         | 2010/7/16     | Y             | N              | N             |                 | -             | DCD_09.04.01-16                               | 4                            | 3            |
|             |                             | 582              | 09.04.01-17         | 2010/7/16     | Y             | N              | N             |                 | -             | DCD_09.04.01-17                               | 4                            | 3            |
|             |                             | 582              | 09.04.01-18         | 2010/7/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                             | 582              | 09.04.01-19         | 2010/7/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                             | 582              | 09.04.01-20         | 2010/7/16     | Y             | N              | N             |                 | -             | DCD_09.04.01-20                               | 4                            | 3            |
|             |                             | 582              | 09.04.01-21         | 2010/7/16     | Y             | N              | N             |                 | -             | DCD_09.04.01-21                               | 4                            | 3            |
|             |                             | 582              | 09.04.01-22         | 2010/7/16     | Y             | N              | N             |                 | -             | DCD_09.04.01-22                               | 4                            | 3            |
|             |                             | 582              | 09.04.01-23         | 2010/7/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                             | 642              | 09.04.01-24         | 2010/11/5     | Y             | N              | N             |                 | -             | DCD_09.04.01-24                               | 5                            | 3            |
|             |                             | 689              | 09.04.01-25         | 2011/3/15     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                             | 689              | 09.04.01-26         | 2011/3/15     | Y             | N              | N             |                 | -             | DCD_09.04.01-26                               | 0                            | 4            |
|             |                             | 689              | 09.04.01-27         | 2011/3/15     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                             | 827              | 09.04.01-28         | 2011/10/7     | Y             | N              | N             |                 | -             | DCD_09.04.01-28                               | 1                            | 4            |
|             |                             | 827              | 09.04.01-28         | 8/24/2012     | Y             | Y              | Y             |                 | -             | DCD_09.04.01-28                               | 3                            | 4            |
|             |                             | 883              | 09.04.01-29         | 9/19/2012     | Y             | N              | N             |                 | -             | DCD_09.04.01-29                               | 3                            | 4            |
|             |                             | 883              | 09.04.01-30         | 8/2/2012      | Y             | N              | N             |                 | -             | DCD_09.04.01-30                               | 3                            | 4            |
|             |                             | 883              | 09.04.01-31         | 9/19/2012     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                             | 883              | 09.04.01-32         | 9/19/2012     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                             | 883              | 09.04.01-32         | 1/11/2013     | Y             | N              | N             |                 | -             | DCD_09.04.10-32                               | 4                            | 4            |
|             |                             | 959              | 09.04.01-33         | 10/05/2012    | Y             | N              | N             |                 | -             | DCD_09.04.01-33                               | 3                            | 4            |
| 9.4.2       | Spent Fuel Pool Area        | 65               | 09.04.02-1/9.4.2-1  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.02-1                                | 4                            | 2            |
|             | Ventilation System          | 65               | 09.04.02-1/9.4.2-2  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.02-2                                | 4                            | 2            |
|             |                             | 65               | 09.04.02-1/9.4.2-3  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.02-3                                | 4                            | 2            |
|             |                             | 65               | 09.04.02-1/9.4.2-4  | 2008/10/3     | Y             | N              | N             | fin.            | -             | DCD_09.04.02-4                                | 4                            | 2            |
|             |                             | 65               | 09.04.02-1/9.4.2-5  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                             | 65               | 09.04.02-1/9.4.2-6  | 2008/10/3     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                             | 328              | 09.04.02-2          | 2009/5/21     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                             | 328              | 09.04.02-3          | 2009/5/21     | Y             | N              | N             |                 | -             | DCD_09.04.02-3                                | 4                            | 2            |
|             |                             | 539              | 09.04.02-4          | 2010/4/1      | Y             | N              | N             |                 | -             | DCD_09.04.02-4                                | 3                            | 3            |
|             |                             | 539              | 09.04.02-5          | 2010/4/1      | Y             | N              | N             |                 | -             | DCD_09.04.02-5                                | 3                            | 3            |
|             |                             | 592              | 09.04.02-6          | 2010/7/7      | Y             | N              | N             |                 | -             | DCD_09.04.02-6                                | 4                            | 3            |
|             |                             | 824              | 09.04.02-7          | 2011/10/6     | Y             | N              | N             |                 | -             | DCD_09.04.02-7                                | 1                            | 4            |
| 9.4.3       | Auxiliary and Radwaste Area | 68               | 09.04.03-1/9.4.3-1  | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-1                                | -                            | 2            |
|             | Ventilation System          | 68               | 09.04.03-1/9.4.3-2  | 2008/10/8     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                             | 68               | 09.04.03-1/9.4.3-3  | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-3                                | -                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-4  | 2008/10/8     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                             | 68               | 09.04.03-1/9.4.3-5  | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-5                                | -                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-6  | 2008/10/8     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                             | 68               | 09.04.03-1/9.4.3-7  | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-7                                | 4                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-8  | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-8                                | 4                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-9  | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-9                                | 4                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-10 | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-10                               | -                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-11 | 2008/10/8     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                             | 68               | 09.04.03-1/9.4.3-12 | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-12                               | -                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-13 | 2008/10/8     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                             | 68               | 09.04.03-1/9.4.3-14 | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-14                               | -                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-15 | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-15                               | 4                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-16 | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-16                               | 4                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-17 | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-17                               | 4                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-18 | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-18                               | -                            | 2            |
|             |                             | 68               | 09.04.03-1/9.4.3-19 | 2008/10/8     | Y             | N              | N             | fin.            | -             | DCD_09.04.03-19                               | 4                            | 2            |

## Chapter:9

| SRP Section |                                 | DCD RAI Response |                     |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---------------------------------|------------------|---------------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                           | RAI No.          | Question No.        | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                                 | 355              | 09.04.03-1          | 2009/7/17     |               |                |               |                 |               |   |                              |              |
|             |                                 | 355              | 09.04.03-2          | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.04.03-2                                | -                            | 2            |
|             |                                 | 355              | 09.04.03-3          | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.04.03-3                                | 4                            | 2            |
|             |                                 | 355              | 09.04.03-4          | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.04.03-4                                | -                            | 2            |
|             |                                 | 355              | 09.04.03-5          | 2009/7/17     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 355              | 09.04.03-6          | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.04.03-6                                | 4                            | 2            |
|             |                                 | 355              | 09.04.03-7          | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_09.04.03-7                                | 4                            | 2            |
|             |                                 | 483              | 09.04.03-08         | 2010/2/5      | Y             | N              | N             |                 | -             | DCD_09.04.03-08                               | 2                            | 3            |
|             |                                 | 483              | 09.04.03-09         | 2010/2/5      | Y             | N              | N             |                 | -             | DCD_09.04.03-09                               | 2                            | 3            |
|             |                                 | 483              | 09.04.03-10         | 2010/2/5      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 634              | 09.04.03-11         | 2010/10/15    | Y             | N              | N             |                 | -             | DCD_09.04.03-11                               | 5                            | 3            |
|             |                                 | 634              | 09.04.03-12         | 2010/10/15    | Y             | N              | N             |                 | -             | DCD_09.04.03-12                               | 5                            | 3            |
|             |                                 | 634              | 09.04.03-13         | 2010/10/15    | Y             | N              | N             |                 | -             | DCD_09.04.03-13                               | 5                            | 3            |
|             |                                 | 779              | 09.04.03-14         | 2011/8/11     | Y             | N              | N             |                 | -             | DCD_09.04.03-14                               | 1                            | 4            |
|             |                                 | 779              | 09.04.03-15         | 2011/8/11     | Y             | N              | N             |                 | -             | DCD_09.04.03-15                               | 1                            | 4            |
|             |                                 | 779              | 09.04.03-16         | 2011/8/11     | Y             | N              | N             |                 | -             | DCD_09.04.03-16                               | 1                            | 4            |
|             |                                 | 831              | 09.04.03-17         | 2012/1/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 831              | 09.04.03-18         | 2012/1/27     | Y             | N              | N             |                 | -             | DCD_09.04.03-18                               | 2                            | 4            |
|             |                                 | 831              | 09.04.03-19         | 2012/1/27     | Y             | Y              | Y             |                 | -             | DCD_09.04.03-19                               | 2                            | 4            |
|             |                                 | 831              | 09.04.03-20         | 2012/1/27     | Y             | N              | N             |                 | -             | DCD_09.04.03-20                               | 2                            | 4            |
|             |                                 | 831              | 09.04.03-21         | 2012/1/27     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 |                  |                     |               |               |                |               |                 |               |   |                              |              |
| 9.4.4       | Turbine Area Ventilation System | 66               | 09.04.04-1/9.4.4-1  | 2008/9/22     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 66               | 09.04.04-1/9.4.4-2  | 2008/9/22     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 66               | 09.04.04-1/9.4.4-3  | 2008/9/22     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 66               | 09.04.04-1/9.4.4-4  | 2008/9/22     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 66               | 09.04.04-1/9.4.4-5  | 2008/9/22     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 66               | 09.04.04-1/9.4.4-6  | 2008/9/22     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 67               | 09.04.04-2/9.4.4-7  | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.04-7                                | 1                            | 2            |
|             |                                 | 67               | 09.04.04-2/9.4.4-8  | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 67               | 09.04.04-2/9.4.4-9  | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.04-9                                | 1                            | 2            |
|             |                                 | 67               | 09.04.04-2/9.4.4-10 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.04-10                               | 2                            | 2            |
|             |                                 | 67               | 09.04.04-2/9.4.4-11 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.04-11                               | 1                            | 2            |
|             |                                 | 67               | 09.04.04-2/9.4.4-12 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.04-12                               | 1                            | 2            |
|             |                                 | 341              | 09.04.04-3          | 2009/6/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 541              | 09.04.04-4          | 2010/3/30     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 541              | 09.04.04-5          | 2010/3/30     | Y             | N              | N             |                 | -             | DCD_09.04.04-5                                | 3                            | 3            |
|             |                                 |                  |                     |               |               |                |               |                 |               |   |                              |              |
|             |                                 | 586              | 09.04.04-6          | 2010/6/10     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 713              | 09.04.04-7          | 2011/4/6      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 814              | 09.04.04-8          | 9/26/2012     | Y             | N              | N             |                 | -             | DCD_09.04.04-8                                | TBD                          |              |
| 9.4.5       | Engineered Safety Feature       | 64               | 09.04.05-1/9.4.5-1  | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             | Ventilation System              | 64               | 09.04.05-1/9.4.5-2  | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 |                  |                     |               |               |                |               |                 |               |   |                              |              |
|             |                                 | 64               | 09.04.05-1/9.4.5-5  | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 64               | 09.04.05-1/9.4.5-6  | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-6                                | 4                            | 2            |
|             |                                 | 64               | 09.04.05-1/9.4.5-7  | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-7                                | -                            | 2            |
|             |                                 | 64               | 09.04.05-1/9.4.5-8  | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-8                                | 4                            | 2            |
|             |                                 | 64               | 09.04.05-1/9.4.5-9  | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 64               | 09.04.05-1/9.4.5-10 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-10                               | -                            | 2            |
|             |                                 | 64               | 09.04.05-1/9.4.5-11 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-11                               | 4                            | 2            |
|             |                                 | 64               | 09.04.05-1/9.4.5-12 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-12                               | 4                            | 2            |
|             |                                 | 64               | 09.04.05-1/9.4.5-13 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-13                               | 4                            | 2            |



## Chapter:9

| SRP Section |                         | DCD RAI Response |                     |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-------------------------|------------------|---------------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                   | RAI No.          | Question No.        | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                         | 64               | 09.04.05-1/9.4.5-14 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-14                               | 4                            | 2            |
|             |                         | 64               | 09.04.05-1/9.4.5-15 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-15                               | 4                            | 2            |
|             |                         | 64               | 09.04.05-1/9.4.5-16 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-16                               | -                            | 2            |
|             |                         | 64               | 09.04.05-1/9.4.5-17 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-17                               | -                            | 2            |
|             |                         | 64               | 09.04.05-1/9.4.5-18 | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         | 64               | 09.04.05-1/9.4.5-18 | 2012/3/22     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 64               | 09.04.05-1/9.4.5-19 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-19                               | 4                            | 2            |
|             |                         | 64               | 09.04.05-1/9.4.5-20 | 2008/10/6     | Y             | N              | N             | fin.            | -             | DCD_09.04.05-20                               | 4                            | 2            |
|             |                         | 64               | 09.04.05-1/9.4.5-21 | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         |                  |                     |               |               |                |               |                 |               |   |                              |              |
|             |                         | 64               | 09.04.05-1/9.4.5-23 | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         | 64               | 09.04.05-1/9.4.5-24 | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         | 356              | 09.04.05-2          | 2009/7/17     | Y             | N              | N             | -               | -             | DCD_09.04.05-2                                | -                            | 2            |
|             |                         |                  |                     |               |               |                |               |                 |               |   |                              |              |
|             |                         | 356              | 09.04.05-5          | 2009/7/17     | Y             | N              | N             | -               | -             | DCD_09.04.05-5                                | 4                            | 2            |
|             |                         | 356              | 09.04.05-6          | 2009/7/17     | Y             | N              | N             | -               | -             | DCD_09.04.05-6                                | 4                            | 2            |
|             |                         | 356              | 09.04.05-7          | 2009/7/17     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 356              | 09.04.05-8          | 2009/7/17     | Y             | N              | N             | -               | -             | DCD_09.04.05-8                                | 4                            | 2            |
|             |                         |                  |                     |               |               |                |               |                 |               |   |                              |              |
|             |                         | 64               | 09.04.05-1/9.4.5-3  | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         | 64               | 09.04.05-1/9.4.5-3  | 2010/6/29     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 64               | 09.04.05-1/9.4.5-4  | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         | 64               | 09.04.05-1/9.4.5-4  | 2010/6/29     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 64               | 09.04.05-1/9.4.5-22 | 2008/10/6     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         | 64               | 09.04.05-1/9.4.5-22 | 2010/6/29     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 356              | 09.04.05-3          | 2009/7/17     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 356              | 09.04.05-3          | 2010/6/29     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 356              | 09.04.05-4          | 2009/7/17     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 356              | 09.04.05-4          | 2010/6/29     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 356              | 09.04.05-9          | 2009/7/17     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 356              | 09.04.05-9          | 2010/6/29     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 474              | 09.04.05-10         | 11/13/2009    | Y             | N              | N             | -               | -             | DCD_09.04.05-10                               | 0                            | 3            |
|             |                         |                  |                     |               |               |                |               |                 |               |   |                              |              |
|             |                         | 583              | 09.04.05-11         | 2010/6/22     | Y             | N              | N             | -               | -             | DCD_09.04.05-11                               | 4                            | 3            |
|             |                         |                  |                     |               |               |                |               |                 |               |   |                              |              |
|             |                         | 583              | 09.04.05-12         | 2010/6/22     | Y             | N              | N             | -               | -             | DCD_09.04.05-12                               | 4                            | 3            |
|             |                         | 666              | 09.04.05-13         | 2010/12/20    | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 670              | 09.04.05-14         | 2010/12/28    | Y             | N              | N             | -               | -             | DCD_09.04.05-14                               | 7                            | 3            |
|             |                         | 670              | 09.04.05-15         | 2010/12/28    | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 670              | 09.04.05-16         | 2010/12/28    | Y             | N              | N             | -               | -             | DCD_09.04.05-16                               | 7                            | 3            |
|             |                         | 670              | 09.04.05-17         | 2010/12/28    | Y             | N              | N             | -               | -             | DCD_09.04.05-17                               | 7                            | 3            |
|             |                         | 670              | 09.04.05-18         | 2010/12/28    | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 690              | 09.04.05-19         | 2011/3/15     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 825              | 09.04.05-20         | 2011/10/6     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         | 825              | 09.04.05-21         | 2011/10/6     | Y             | N              | N             | -               | -             | -   | 1                            | 4            |
|             |                         | 825              | 09.04.05-22         | 2011/10/6     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                         |                  |                     |               |               |                |               |                 |               |   |                              |              |
| 9.5.1       | Fire Protection Program | 30               | 09.05.01-1          | 2008/9/3      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         | 30               | 09.05.01-2          | 2008/9/3      | Y             | N              | N             | fin.            | -             | DCD_09.05.01-2                                | 1                            | 2            |
|             |                         | 30               | 09.05.01-3          | 2008/9/3      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         | 30               | 09.05.01-4          | 2008/9/3      | Y             | N              | N             | fin.            | -             | DCD_09.05.01-4                                | 1                            | 2            |
|             |                         | 30               | 09.05.01-5          | 2008/9/3      | Y             | Y              | N             | fin.            | -             | DCD_09.05.01-5                                | 1                            | 2            |
|             |                         | 30               | 09.05.01-6          | 2008/9/3      | Y             | Y              | N             | fin.            | -             | DCD_09.05.01-6                                | 1                            | 2            |
|             |                         | 30               | 09.05.01-7          | 2008/9/3      | Y             | Y              | N             | fin.            | -             | DCD_09.05.01-7                                | 1                            | 2            |
|             |                         | 30               | 09.05.01-8          | 2008/9/3      | Y             | N              | N             | fin.            | -             | DCD_09.05.01-8                                | 2                            | 2            |
|             |                         | 30               | 09.05.01-9          | 2008/9/3      | Y             | N              | N             | fin.            | -             | DCD_09.05.01-9                                | 3                            | 2            |
|             |                         | 30               | 09.05.01-10         | 2008/9/3      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                         | 30               | 09.05.01-11         | 2008/9/3      | Y             | N              | N             | fin.            | -             | DCD_09.05.01-11                               | 3                            | 2            |

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| SRP Section |                                 | DCD RAI Response |                         |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---------------------------------|------------------|-------------------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                           | RAI No.          | Question No.            | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                                 | 30               | 09.05.01-12             | 2008/9/3      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 30               | 09.05.01-13             | 2008/9/3      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 87               | 09.05.01-14             | 2008/11/26    | Y             | N              | N             | fin.            | -             | DCD_09.05.01-14                               | 3                            | 2            |
|             |                                 | 87               | 09.05.01-15             | 2008/11/26    | Y             | Y              | N             | fin.            | -             | DCD_09.05.01-15                               | 1                            | 2            |
|             |                                 | 87               | 09.05.01-16             | 2008/11/26    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 87               | 09.05.01-17             | 2008/11/26    | Y             | N              | N             | fin.            | -             | DCD_09.05.01-17                               | 1                            | 2            |
|             |                                 | 537              | 09.05.01-18             | 04/13/2010    | Y             | N              | N             |                 | -             | DCD_09.05.01-18                               | 3                            | 3            |
|             |                                 | 537              | 09.05.01-19             | 04/13/2010    | Y             | N              | N             |                 | -             | DCD_09.05.01-19                               | 3                            | 3            |
|             |                                 |                  |                         |               |               |                |               |                 |               |   |                              |              |
| 9.5.2       | Communications Systems          | 74               | 09.05.02-1              | 2008/10/22    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 74               | 09.05.02-2              | 2008/10/22    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 74               | 09.05.02-3              | 2008/10/22    | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 74               | 09.05.02-4              | 2008/10/22    | Y             | N              | N             | fin.            | -             | DCD_09.05.02-4                                | 2                            | 2            |
|             |                                 | 74               | 09.05.02-5              | 2008/10/22    | Y             | N              | N             | fin.            | -             | DCD_09.05.02-5                                | 1                            | 2            |
|             |                                 | 139              | 09.05.02-6              | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_09.05.02-6                                | 1                            | 2            |
|             |                                 | 139              | 09.05.02-6              | 2011/7/26     | Y             | Y              | N             |                 | -             | DCD_09.05.02-6                                | 1                            | 4            |
|             |                                 | 139              | 09.05.02-7              | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_09.05.02-7                                | 1                            | 2            |
|             |                                 | 139              | 09.05.02-8              | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_09.05.02-8                                | 1                            | 2            |
|             |                                 | 139              | 09.05.02-9              | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_09.05.02-9                                | 1                            | 2            |
|             |                                 | 139              | 09.05.02-10             | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_09.05.02-10                               | 1                            | 2            |
|             |                                 | 859              | 09.05.02-11             | 11/30/2011    | Y             | N              | N             |                 | -             | DCD_09.05.02-11                               | 1                            | 4            |
|             |                                 | 860              | 09.05.02-12             | 12/02/2011    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 |                  |                         |               |               |                |               |                 |               |   |                              |              |
| 9.5.3       | Lighting Systems                | 34               | 09.05.03-1              | 2008/9/8      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 34               | 09.05.03-2              | 2008/9/8      | Y             | N              | N             | fin.            | -             | DCD_09.05.03-2                                | 1                            | 2            |
|             |                                 | 34               | 09.05.03-3              | 2008/9/8      | Y             | N              | N             | fin.            | -             | DCD_09.05.03-3                                | 1                            | 2            |
|             |                                 | 34               | 09.05.03-4              | 2008/9/8      | Y             | N              | N             | fin.            | -             | DCD_09.05.03-4                                | 2                            | 2            |
|             |                                 | 34               | 09.05.03-5              | 2008/9/8      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 34               | 09.05.03-6              | 2008/9/8      | Y             | N              | N             | fin.            | -             | DCD_09.05.03-6                                | 2                            | 2            |
|             |                                 | 80               | 09.05.03-7/9.5.3-05 S02 | 2008/11/5     | Y             | N              | N             | fin.            | -             | CD_09.05.03-7(05_S0                           | 2                            | 2            |
|             |                                 | 80               | 09.05.03-7/9.5.3-08 S02 | 2008/11/5     | Y             | N              | N             | fin.            | -             | CD_09.05.03-7(08_S0                           | 2                            | 2            |
|             |                                 | 80               | 09.05.03-7/9.5.3-10 S02 | 2008/11/5     | Y             | N              | N             | fin.            | -             | CD_09.05.03-7(10_S0                           | 2                            | 2            |
|             |                                 |                  |                         |               |               |                |               |                 |               |   |                              |              |
|             |                                 |                  |                         |               |               |                |               |                 |               |   |                              |              |
| 9.5.4       | Emergency Diesel Engine Fuel    | 317              | 09.05.04-1              | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-1                                | 4                            | 2            |
|             | Oil Storage and Transfer System | 317              | 09.05.04-2              | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 317              | 09.05.04-3              | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 317              | 09.05.04-4              | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 317              | 09.05.04-5              | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-5                                | 4                            | 2            |
|             |                                 | 318              | 09.05.04-6              | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-6                                | -                            | 2            |
|             |                                 | 318              | 09.05.04-7              | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-7                                | 4                            | 2            |
|             |                                 | 318              | 09.05.04-8              | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-8                                | 4                            | 2            |
|             |                                 | 318              | 09.05.04-9              | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-9                                | 4                            | 2            |
|             |                                 | 318              | 09.05.04-10             | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-10                               | 4                            | 2            |
|             |                                 | 318              | 09.05.04-11             | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-11                               | -                            | 2            |
|             |                                 | 318              | 09.05.04-12             | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-12                               | -                            | 2            |
|             |                                 | 318              | 09.05.04-13             | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                 | 318              | 09.05.04-14             | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-14                               | 4                            | 2            |
|             |                                 | 318              | 09.05.04-15             | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |

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| SRP Section |                         | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                   | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                         | 318              | 09.05.04-16  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-16                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-17  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-18  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-19  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-20  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-20                               | -                            | 2            |
|             |                         | 318              | 09.05.04-21  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-21                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-22  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-22                               | -                            | 2            |
|             |                         | 318              | 09.05.04-23  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-24  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-24                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-25  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-25                               | -                            | 2            |
|             |                         | 318              | 09.05.04-26  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-26                               | -                            | 2            |
|             |                         | 318              | 09.05.04-27  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-27                               | -                            | 2            |
|             |                         | 318              | 09.05.04-28  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-28                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-29  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-30  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-31  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-32  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-33  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-33                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-34  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-34                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-35  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-35                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-36  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-36                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-37  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-37                               | 4                            | 2            |
|             |                         |                  |              | 2011/6/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-38  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-38                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-39  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-39                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-40  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-40                               | 4                            | 2            |
|             |                         | 318              | 09.05.04-41  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 318              | 09.05.04-42  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.04-42                               | 4                            | 2            |
|             |                         | 467              | 09.05.04-43  | 11/10/2009    | Y             | Y              | N             |                 | -             | DCD_09.05.04-43                               | 1                            | 3            |
|             |                         | 468              | 09.05.04-44  | 2009/12/10    | Y             | Y              | N             |                 | -             | DCD_09.05.04-44                               | 1                            | 3            |
|             |                         | 468              | 09.05.04-45  | 2009/12/10    | Y             | N              | N             |                 | -             | DCD_09.05.04-45                               | 1                            | 3            |
|             |                         | 468              | 09.05.04-46  | 2009/12/10    | Y             | N              | N             |                 | -             | DCD_09.05.04-46                               | 1                            | 3            |
|             |                         | 468              | 09.05.04-47  | 2009/12/10    | Y             | N              | N             |                 | -             | DCD_09.05.04-47                               | 1                            | 3            |
|             |                         | 468              | 09.05.04-48  | 2009/12/10    | Y             | N              | N             |                 | -             | DCD_09.05.04-48                               | 1                            | 3            |
|             |                         | 468              | 09.05.04-49  | 2009/12/10    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                         | 468              | 09.05.04-49  | 6/28/2013     | Y             | N              | N             |                 | -             | DCD_09.05.04-49                               | 5                            | 4            |
|             |                         | 565              | 09.05.04-50  | 2010/6/15     | Y             | N              | N             |                 | -             | DCD_09.05.04-50                               | 4                            | 3            |
|             |                         | 565              | 09.05.04-51  | 2010/6/15     | Y             | N              | N             |                 | -             | DCD_09.05.04-51                               | 4                            | 3            |
|             |                         |                  |              |               |               |                |               |                 |               |   |                              |              |
| 9.5.5       | Emergency Diesel Engine |                  |              |               |               |                |               |                 |               |   |                              |              |
|             | Cooling Water System    |                  |              |               |               |                |               |                 |               |   |                              |              |
|             |                         |                  |              |               |               |                |               |                 |               |   |                              |              |
|             |                         |                  |              |               |               |                |               |                 |               |   |                              |              |
|             |                         |                  |              |               |               |                |               |                 |               |   |                              |              |

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| SRP Section |                         | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |     |
|-------------|-------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|-----|
| No.         | Title                   | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |     |
| 9.5.6       | Emergency Diesel Engine | 319              | 09.05.06-1   | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.06-1                                | 4                            | 2            |     |
|             | Starting System         | 319              | 09.05.06-2   | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |                         |                  | 319          | 09.05.06-3    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-3               | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-4    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-4               | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-5    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-5               | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-6    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-6               | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-7    | 2009/6/9      | N              | N             | N               |               | -   | -                            | N/A          | N/A |
|             |                         |                  | 319          | 09.05.06-8    | 2009/6/9      | N              | N             | N               |               | -   | -                            | N/A          | N/A |
|             |                         |                  | 319          | 09.05.06-9    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-9               | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-10   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-10              | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-11   | 2009/6/9      | N              | N             | N               |               | -   | -                            | N/A          | N/A |
|             |                         |                  | 319          | 09.05.06-12   | 2009/6/9      | N              | N             | N               |               | -   | -                            | N/A          | N/A |
|             |                         |                  | 319          | 09.05.06-13   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-13              | -            | 2   |
|             |                         |                  | 319          | 09.05.06-14   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-14              | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-15   | 2009/6/9      | N              | N             | N               |               | -   | -                            | N/A          | N/A |
|             |                         |                  | 319          | 09.05.06-16   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-16              | -            | 2   |
|             |                         |                  | 319          | 09.05.06-17   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-17              | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-18   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-18              | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-19   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-19              | 4            | 2   |
|             |                         |                  | 319          | 09.05.06-20   | 2009/6/9      | N              | N             | N               |               | -   | -                            | N/A          | N/A |
|             |                         |                  | 319          | 09.05.06-21   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.06-21              | 4            | 2   |
|             |                         | 319              | 09.05.06-22  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.06-22                               | 4                            | 2            |     |
|             |                         | 319              | 09.05.06-23  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |                         | 504              | 09.05.06-24  | 12/23/09      | Y             | N              | N             |                 | -             | DCD_09.05.06-24                               | 1                            | 3            |     |
|             |                         | 504              | 09.05.06-25  | 12/23/09      | Y             | N              | N             |                 | -             | DCD_09.05.06-25                               | 1                            | 3            |     |
| 9.5.7       | Emergency Diesel Engine | 320              | 09.05.07-1   | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.07-1                                | 4                            | 2            |     |
|             | Lubrication System      | 320              | 09.05.07-2   | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |     |
|             |                         |                  | 320          | 09.05.07-3    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-3               | 4            | 2   |
|             |                         |                  | 320          | 09.05.07-4    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-4               | -            | 2   |
|             |                         |                  | 320          | 09.05.07-5    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-5               | 4            | 2   |
|             |                         |                  | 320          | 09.05.07-6    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-6               | 4            | 2   |
|             |                         |                  | 320          | 09.05.07-7    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-7               | 4            | 2   |
|             |                         |                  | 320          | 09.05.07-8    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-8               | -            | 2   |
|             |                         |                  | 320          | 09.05.07-9    | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-9               | 4            | 2   |
|             |                         |                  | 320          | 09.05.07-10   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-10              | -            | 2   |
|             |                         |                  | 320          | 09.05.07-11   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-11              | 4            | 2   |
|             |                         |                  | 320          | 09.05.07-12   | 2009/6/9      | Y              | N             | N               |               | -   | DCD_09.05.07-12              | 4            | 2   |

## Chapter:9

| SRP Section |                           | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                     | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                           | 320              | 09.05.07-13  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 320              | 09.05.07-14  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.07-14                               | 3                            | 2            |
|             |                           | 320              | 09.05.07-15  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.07-15                               | 4                            | 2            |
|             |                           | 320              | 09.05.07-16  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.07-16                               | 4                            | 2            |
|             |                           | 320              | 09.05.07-17  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.07-17                               | 4                            | 2            |
|             |                           | 469              | 09.05.07-18  | 11/6/2009     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 469              | 09.05.07-19  | 11/6/2009     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 506              | 09.05.07-20  | 2010/1/29     | Y             | N              | N             |                 | -             | DCD_09.05.07-20                               | 2                            | 3            |
|             |                           | 506              | 09.05.07-21  | 2010/1/29     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 506              | 09.05.07-22  | 2010/1/29     | Y             | N              | N             |                 | -             | DCD_09.05.07-22                               | 2                            | 3            |
|             |                           | 506              | 09.05.07-23  | 2010/1/29     | Y             | N              | N             |                 | -             | DCD_09.05.07-23                               | 2                            | 3            |
|             |                           | 556              | 09.05.07-24  | 2010/4/27     | Y             | N              | N             |                 | -             | DCD_09.05.07-24                               | 3                            | 3            |
|             |                           |                  |              |               |               |                |               |                 |               |   |                              |              |
| 9.5.8       | Emergency Diesel Engine   | 321              | 09.05.08-1   | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-1                                | 4                            | 2            |
|             | Combustion Air Intake and | 321              | 09.05.08-2   | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-2                                | -                            | 2            |
|             | Exhaust System            | 321              | 09.05.08-3   | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 321              | 09.05.08-4   | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-4                                | -                            | 2            |
|             |                           | 321              | 09.05.08-5   | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-5                                | 4                            | 2            |
|             |                           | 321              | 09.05.08-6   | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-6                                | 4                            | 2            |
|             |                           | 321              | 09.05.08-7   | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 321              | 09.05.08-8   | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 321              | 09.05.08-9   | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 321              | 09.05.08-10  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-10                               | 4                            | 2            |
|             |                           | 321              | 09.05.08-11  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-11                               | 4                            | 2            |
|             |                           | 321              | 09.05.08-12  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-12                               | 4                            | 2            |
|             |                           | 321              | 09.05.08-13  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 321              | 09.05.08-14  | 2009/6/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 321              | 09.05.08-15  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-15                               | 4                            | 2            |
|             |                           | 321              | 09.05.08-16  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-16                               | 4                            | 2            |
|             |                           | 321              | 09.05.08-17  | 2009/6/9      | Y             | N              | N             |                 | -             | DCD_09.05.08-17                               | 3                            | 2            |
|             |                           | 470              | 09.05.08-18  | 2009/12/2     | Y             | N              | N             |                 | -             | DCD_09.05.08-18                               | 1                            | 3            |
|             |                           | 470              | 09.05.08-19  | 2009/12/2     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 470              | 09.05.08-20  | 2009/12/2     | Y             | N              | N             |                 | -             | DCD_09.05.08-20                               | 1                            | 3            |
|             |                           | 470              | 09.05.08-21  | 2009/12/2     | Y             | N              | N             |                 | -             | DCD_09.05.08-21                               | 1                            | 3            |
|             |                           | 470              | 09.05.08-22  | 2009/12/2     | Y             | N              | N             |                 | -             | DCD_09.05.08-22                               | 1                            | 3            |
|             |                           | 505              | 09.05.08-23  | 2010/2/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 505              | 09.05.08-24  | 2010/2/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 505              | 09.05.08-25  | 2010/2/1      | Y             | N              | N             |                 | -             | DCD_09.05.08-25                               | 2                            | 3            |

## Chapter:9

| SRP Section |       | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |       | 557              | 09.05.08-26  | 2010/6/14     | Y             | N              | N             |                 | -             | DCD_09.05.08-26                               | 5                            | 3            |
|             |       | 618              | 09.05.08-27  | 2010/11/4     | Y             | N              | N             |                 | -             | DCD_09.05.08-27                               | 5                            | 3            |
|             |       | 704              | 09.05.08-28  | 2011/7/4      | Y             | Y              | N             |                 | -             | DCD_09.05.08-28                               | 0                            | 4            |

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| SRP Section |                           | DCD RAI Response |                           |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---------------------------|------------------|---------------------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                     | RAI No.          | Question No.              | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 10.2        | Turbine Generator         | 237              | 10.02-1                   | 2009/3/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 237              | 10.02-2                   | 2009/3/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 237              | 10.02-3                   | 2009/3/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 237              | 10.02-4                   | 2009/3/25     | Y             | N              | N             |                 | -             | DCD_10.02-4                                   | -                            | 2            |
|             |                           | 435              | 10.02-2/10.2-1            | 2009/8/24     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 598              | 10.02-3                   | 2010/7/20     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                           | 598              | 10.02-3                   | 2011/6/7      | Y             | N              | N             |                 | -             | DCD_10.02.3                                   | 0                            | 4            |
|             |                           | 598              | 10.02-4                   | 2010/7/20     | Y             | N              | N             |                 | -             | DCD_10.2-4                                    | 4                            | 3            |
|             |                           | 598              | 10.02-4                   | 2011/6/7      | Y             | N              | N             |                 | -             | DCD_10.2-4                                    | 0                            | 4            |
| 10.2.3      | Turbine Rotor Integrity   | 199              | 10.02.03-1,10.2.3-1       | 2009/3/10     | Y             | N              | N             |                 | -             | DCD_10.02.03-1                                | 2                            | 2            |
|             |                           | 199              | 10.02.03-1,RAI 10.02.03-1 | 6/20/2012     | Y             | N              | N             |                 | -             | DCD_10.02.03-1                                | TBD                          |              |
|             |                           | 199              | 10.02.03-1,RAI 10.02.03-1 | 6/12/2013     | Y             | N              | -             |                 | -             | DCD_10.02.03-1                                | TBD                          |              |
|             |                           | 199              | 10.02.03-2,10.2.3-2       | 2009/3/10     | Y             | N              | N             |                 | -             | DCD_10.02.03-2                                | 2                            | 2            |
|             |                           | 199              | 10.02.03-2,RAI 10.02.03-2 | 6/20/2012     | Y             | N              | N             |                 | -             | DCD_10.02.03-2                                | TBD                          |              |
|             |                           | 199              | 10.02.03-2,RAI 10.02.03-2 | 6/12/2013     | Y             | N              | -             |                 | -             | DCD_10.02.03-2                                | TBD                          |              |
|             |                           | 199              | 10.02.03-3,10.2.3-3       | 2009/3/10     | Y             | N              | N             |                 | -             | DCD_10.02.03-3                                | 3                            | 2            |
|             |                           | 199              | 10.02.03-3,RAI 10.02.03-3 | 6/20/2012     | Y             | N              | N             |                 | -             | DCD_10.02.03-3                                | TBD                          |              |
|             |                           | 199              | 10.02.03-3,RAI 10.02.03-3 | 6/12/2013     | Y             | N              | -             |                 | -             | DCD_10.02.03-3                                | TBD                          |              |
|             |                           | 199              | 10.02.03-4,10.2.3-4       | 2009/3/10     | Y             | N              | N             |                 | -             | DCD_10.02.03-4                                | 2                            | 2            |
|             |                           | 199              | 10.02.03-4,RAI 10.02.03-4 | 6/20/2012     | Y             | N              | N             |                 | -             | DCD_10.02.03-4                                | TBD                          |              |
|             |                           | 199              | 10.02.03-4,RAI 10.02.03-4 | 6/12/2013     | Y             | N              | -             |                 | -             | DCD_10.02.03-4                                | TBD                          |              |
|             |                           | 199              | 10.02.03-5,10.2.3-5       | 2009/3/10     | Y             | N              | N             |                 | -             | DCD_10.02.03-5                                | 2                            | 2            |
|             |                           | 199              | 10.02.03-5,RAI 10.02.03-5 | 6/20/2012     | Y             | N              | N             |                 | -             | DCD_10.02.03-5                                | TBD                          |              |
|             |                           | 199              | 10.02.03-5,RAI 10.02.03-5 | 6/12/2013     | Y             | N              | -             |                 | -             | DCD_10.02.03-5                                | TBD                          |              |
|             |                           | 199              | 10.02.03-6,10.2.3-6       | 2009/3/10     | Y             | N              | N             |                 | -             | DCD_10.02.03-6                                | 2                            | 2            |
|             |                           | 199              | 10.02.03-6,RAI 10.02.03-6 | 6/20/2012     | Y             | N              | N             |                 | -             | DCD_10.02.03-6                                | TBD                          |              |
|             |                           | 199              | 10.02.03-6,RAI 10.02.03-6 | 6/12/2013     | Y             | N              | -             |                 | -             | DCD_10.02.03-6                                | TBD                          |              |
|             |                           | 199              | 10.02.03-7,10.2.3-7       | 2009/3/10     | Y             | N              | N             |                 | -             | DCD_10.02.03-7                                | 2                            | 2            |
|             |                           | 199              | 10.02.03-7,RAI 10.02.03-7 | 6/20/2012     | N             | N              | N             |                 | -             | DCD_10.02.03-7                                | TBD                          |              |
|             |                           | 199              | 10.02.03-7,RAI 10.02.03-7 | 6/12/2013     | N             | N              | -             |                 | -             | DCD_10.02.03-7                                | 5                            | 4            |
| 574         | 10.02.03-8,RAI10.02.03-8  | 2010/6/10        | N                         | N             | N             |                | -             | -               | N/A           | N/A   |                              |              |
| 574         | 10.02.03-8,RAI10.02.03-8  | 03/30/2012       | Y                         | N             | N             |                | -             | DCD_10.02.03-8  | TBD           |   |                              |              |
| 574         | 10.02.03-8,RAI 10.2.3-8   | 5/31/2013        | Y                         | N             | -             |                | -             | DCD_10.02.03-8  | TBD           |   |                              |              |
| 574         | 10.02.03-9,RAI 10.02.03-9 | 2010/6/10        | N                         | N             | N             |                | -             | -               | N/A           | N/A   |                              |              |
|             |                           | 03/30/2012       | N                         | N             | N             |                | -             | -               | N/A           | N/A   |                              |              |

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| SRP Section |                                      | DCD RAI Response |                            |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|--------------------------------------|------------------|----------------------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                                | RAI No.          | Question No.               | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |                                      | 574              | 10.02.03-9, RAI 10.02.03-9 | 2010/6/10     | Y             | N              | N             |                 | -             | DCD_10.02.03-9                                | 4                            | 3            |
|             |                                      | 574              | 10.02.03-9,RAI 10.2.3-9    | 5/31/2013     | Y             | N              | N             |                 |               | DCD_10.02.03-9                                | 5                            | 4            |
|             |                                      | 574              | 0.02.03-10, RAI 10.02.03-1 | 04/03/2012    | Y             | N              | N             |                 | -             | DCD_10.02.03-10                               | 3                            |              |
|             |                                      | 574              | 0.02.03-10, RAI 10.02.03-1 | 2010/6/10     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                      | 574              | 10.02.03-10,RAI 10.2.3-10  | 5/31/2013     | Y             | N              | N             |                 |               | DCD_10.02.03-10                               | 5                            | 4            |
|             |                                      | 574              | 0.02.03-11, RAI 10.02.03-1 | 04/03/2012    | Y             | N              | N             |                 | -             | DCD_10.02.03-11                               | 3                            | 4            |
|             |                                      | 574              | 0.02.03-11, RAI 10.02.03-1 | 5/31/2013     | Y             | N              | N             |                 | -             | DCD_10.02.03-11                               | TBD                          |              |
| 10.3        | Main Steam Supply System             | 329              | 10.3-1                     | 2009/5/26     | Y             | Y              | N             |                 | -             | DCD_10.3-1                                    | 3                            | 2            |
|             |                                      | 431              | 10.03-4/10.3-1             | 2009/8/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                      | 329              | 10.3-2                     | 2009/5/26     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                      | 329              | 10.3-3                     | 2009/5/26     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 10.3.6      | Steam and Feedwater System Materials | 250              | 10.03.06-1                 | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.03.06-1                                | 2                            | 2            |
|             |                                      | 250              | 10.03.06-2                 | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.03.06-2                                | 2                            | 2            |
|             |                                      | 250              | 10.03.06-3                 | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.03.06-3                                | 4                            | 2            |
|             |                                      | 250              | 10.03.06-4                 | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.03.06-4                                | 2                            | 2            |
|             |                                      | 250              | 10.03.06-5                 | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.03.06-5                                | 2                            | 2            |
|             |                                      | 250              | 10.03.06-6                 | 2009/4/1      | Y             | Y              | N             |                 | -             | DCD_10.03.06-6                                | 2                            | 2            |
|             |                                      | 250              | 10.03.06-7                 | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.03.06-7                                | 2                            | 2            |
|             |                                      | 397              | 10.03.06-8                 | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_10.03.06-8                                | 3                            | 2            |
|             |                                      | 397              | 10.03.06-9                 | 2009/7/17     | Y             | N              | N             |                 | -             | DCD_10.03.06-9                                | 3                            | 2            |
|             |                                      |                  | 10.03.06-1                 |               |               |                |               |                 |               |   |                              |              |
|             |                                      |                  | 10.03.06-2                 |               |               |                |               |                 |               |   |                              |              |
|             |                                      |                  | 10.03.06-3                 |               |               |                |               |                 |               |   |                              |              |
|             |                                      |                  | 10.03.06-4                 |               |               |                |               |                 |               |   |                              |              |
|             |                                      |                  | 10.03.06-5                 |               |               |                |               |                 |               |   |                              |              |
|             |                                      |                  | 10.03.06-6                 |               |               |                |               |                 |               |   |                              |              |
|             |                                      |                  | 10.03.06-7                 |               |               |                |               |                 |               |   |                              |              |
|             |                                      |                  | 10.03.06-8                 |               |               |                |               |                 |               |   |                              |              |
|             |                                      |                  | 10.03.06-9                 |               |               |                |               |                 |               |   |                              |              |
|             |                                      | 500              | 10.03.06-10                | 12/24/2009    | Y             | N              | N             |                 | -             | DCD_10.03.06-10                               | 1                            | 3            |
|             |                                      | 500              | 10.03.06-11                | 12/24/2009    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                      | 500              | 10.03.06-12                | 12/24/2009    | Y             | N              | N             |                 | -             | DCD_10.03.06-12                               | 1                            | 3            |
|             |                                      | 500              | 10.03.06-12                | 12/17/2010    | Y             | N              | N             |                 | -             | DCD_10.03.06-12                               | 0                            | 4            |
|             |                                      | 500              | 10.03.06-12                | 4/4/2011      | Y             | N              | N             |                 | -             | DCD_10.03.06-12                               | 0                            | 4            |
| 10.4.1      | Main Condensers                      | 245              | 10.4.1-1                   | 2009/3/30     | Y             | N              | N             |                 | -             | DCD_10.4.1-1                                  | 2                            | 2            |
|             |                                      | 434              | 10.04.01-2/10.4.1-1        | 2009/8/26     | Y             | N              | N             |                 | -             | DCD_10.04.01-2/10.4.1-                        | 4                            | 2            |
|             |                                      | 245              | 10.4.1-2                   | 2009/3/30     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                      | 245              | 10.4.1-3                   | 2009/3/30     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 10.4.2      | Main Condenser Evacuation System     | 246              | 10.4.2-1                   | 2009/3/30     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                      | 436              | 10.04.02-2/10.4.2-1        | 2009/8/26     | Y             | N              | N             |                 | -             | DCD_10.04.02-2/10.4.2-                        | 4                            | 2            |



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| SRP Section |                                       | DCD RAI Response |                           |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---------------------------------------|------------------|---------------------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                                 | RAI No.          | Question No.              | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 10.4.3      | Turbine Gland Sealing System          | 236              | 10.4.3-1                  | 2009/3/24     | Y             | N              | N             |                 | -             | DCD_10.4.3-1                                  | 2                            | 2            |
|             |                                       | 437              | 10.04.03-2/10.4.3-1       | 2009/8/26     | Y             | N              | N             |                 | -             | CD_10.04.03-2/10.4.3-                         | 4                            | 2            |
|             |                                       | 236              | 1.4.3-2                   | 2009/3/24     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
| 10.4.4      | Turbine Bypass System                 | 159              | 10.4.4-1                  | 2009/2/20     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 430              | 10.03.04-3/10.4.4-1       | 2009/8/28     | Y             | N              | N             |                 | -             | CD_10.03.04-3/10.4.4-                         | 4                            | 2            |
|             |                                       | 430              | 10.04.04-1                | 2012/5/11     | Y             | N              | N             |                 | -             | DCD10.04.04-1                                 | TBD                          |              |
| 10.4.5      | Circulating Water System              |                  |                           |               |               |                |               |                 |               |   |                              |              |
|             |                                       |                  |                           |               |               |                |               |                 |               |   |                              |              |
|             |                                       |                  |                           |               |               |                |               |                 |               |   |                              |              |
| 10.4.6      | Condensate Cleanup System             | 235              | 10.04.06-1                | 2009/3/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 235              | 10.04.06-2                | 2009/3/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 235              | 10.04.06-3                | 2009/3/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 235              | 10.04.06-4                | 2009/3/25     | Y             | N              | N             |                 | -             | DCD_10.04.06-4                                | 2                            | 2            |
|             |                                       | 235              | 10.04.06-5                | 2009/3/25     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 383              | 10.04.06-6                | 2009/7/6      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 383              | 10.04.06-7                | 2009/7/6      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 441              | 10.04.06-8                | 2009/9/16     | Y             | N              | N             |                 | -             | DCD_10.04.06-8                                | 0                            | 3            |
|             |                                       | 441              | 10.04.06-9                | 2009/9/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 441              | 10.04.06-10               | 2009/9/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 543              | 10.04.06-11/OI 10.04.06-1 | 2010/4/26     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 543              | 10.04.06-12/OI 10.04.06-2 | 2010/4/26     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 543              | 10.04.06-13/OI 10.04.06-3 | 2010/4/26     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 543              | 10.04.06-14/OI 10.04.06-4 | 2010/4/26     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 543              | 10.04.06-15/OI 10.04.06-5 | 2010/4/26     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 630              | 10.04.06-16               | 2010/10/6     | Y             | N              | N             |                 | -             | DCD_10.04.06-16                               | 5                            | 3            |
|             |                                       | 807              | 10.04.06-17               | 2011/9/12     | Y             | Y              | N             |                 | -             | DCD_10.04.06-17                               | TBD                          |              |
|             |                                       | 807              | 10.04.06-17               | 2011/9/29     | Y             | Y              | N             |                 | -             | DCD_10.04.06-17                               | 1                            | 4            |
| 10.4.7      | Condensate and Feedwater System       | 124              | 10.4.7-1                  | 2008/12/25    | N             | N              | N             | fin.            | -             | -   |                              |              |
|             |                                       | 124              | 10.4.7-1                  | 2009/6/1      | Y             | Y              | N             |                 | -             | DCD_10.4.7-1                                  | 3                            | 2            |
| 10.4.8      | Steam Generator Blowdown System (PWR) | 251              | 10.04.08-1                | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.04.08-1                                | 2                            | 2            |
|             |                                       | 251              | 10.04.08-2                | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 251              | 10.04.08-3                | 2009/4/1      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 251              | 10.04.08-4                | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.04.08-4                                | 2                            | 2            |
|             |                                       | 251              | 10.04.08-5                | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.04.08-5                                | 2                            | 2            |
|             |                                       | 251              | 10.04.08-6                | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.04.08-6                                | 2                            | 2            |
|             |                                       | 251              | 10.04.08-7                | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.04.08-7                                | 2                            | 2            |
|             |                                       | 251              | 10.04.08-8                | 2009/4/1      | Y             | N              | N             |                 | -             | DCD_10.04.08-8                                | 3                            | 2            |
|             |                                       | 862              | 10.04.08-9                | 12/12/2011    | Y             | N              | N             |                 | -             | DCD_10.04.08-9                                | 1                            | 4            |
|             |                                       | 862              | 10.04.08-10               | 12/12/2011    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                       | 862              | 10.04.08-11               | 12/12/2011    | Y             | N              | N             |                 | -             | DCD_10.04.08-11                               | 1                            | 4            |
|             |                                       | 922              | 10.04.08-12               | 6/21/2012     | Y             | Y              | Y             |                 | -             | DCD_10.04.08-12                               | 3                            | 4            |

## Chapter:10

| SRP Section |                                  | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|----------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                            | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 10.4.9      | Auxiliary Feedwater System (PWR) | 160              | 10.04.09-1   | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-1                                | 1                            | 2            |
|             |                                  | 160              | 10.04.09-2   | 2009/2/20     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 160              | 10.04.09-3   | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-3                                | -                            | 2            |
|             |                                  | 160              | 10.04.09-4   | 2009/2/20     | Y             | N              | N             |                 | -             | -   | -                            | -            |
|             |                                  | 160              | 10.04.09-4   | 2009/6/1      | Y             | Y              | N             |                 | -             | DCD_10.04.09-4                                | 3                            | 2            |
|             |                                  | 160              | 10.04.09-5   | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-5                                | 1                            | 2            |
|             |                                  | 160              | 10.04.09-6   | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-6                                | 1                            | 2            |
|             |                                  | 160              | 10.04.09-7   | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-7                                | 1                            | 2            |
|             |                                  | 160              | 10.04.09-8   | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-8                                | 1                            | 2            |
|             |                                  | 160              | 10.04.09-9   | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-9                                | 1                            | 2            |
|             |                                  | 160              | 10.04.09-10  | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-10                               | 1                            | 2            |
|             |                                  | 160              | 10.04.09-11  | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-11                               | 1                            | 2            |
|             |                                  | 160              | 10.04.09-12  | 2009/2/20     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 160              | 10.04.09-13  | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-13                               | 1                            | 2            |
|             |                                  | 160              | 10.04.09-14  | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-14                               | 1                            | 2            |
|             |                                  | 160              | 10.04.09-15  | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-15                               | 1                            | 2            |
|             |                                  | 160              | 10.04.09-16  | 2009/2/20     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 160              | 10.04.09-17  | 2009/2/20     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 160              | 10.04.09-18  | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-18                               | -                            | 2            |
|             |                                  | 160              | 10.04.09-19  | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-19                               | -                            | 2            |
|             |                                  | 160              | 10.04.09-20  | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-20                               | -                            | 2            |
|             |                                  | 160              | 10.04.09-21  | 2009/2/20     | Y             | N              | N             |                 | -             | DCD_10.04.09-21                               | 1                            | 2            |
|             |                                  | 160              | 10.04.09-22  | 2009/2/20     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 408              | 10.04.09-23  | 2009/7/28     | Y             | N              | N             |                 | -             | DCD_10.04.09-23                               | 3                            | 2            |
|             |                                  | 408              | 10.04.09-24  | 2009/7/28     | Y             | N              | N             |                 | -             | DCD_10.04.09-24                               | 3                            | 2            |
|             |                                  | 408              | 10.04.09-25  | 2009/7/28     | Y             | N              | N             |                 | -             | DCD_10.04.09-25                               | 3                            | 2            |
|             |                                  | 408              | 10.04.09-26  | 2009/7/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 408              | 10.04.09-27  | 2009/7/28     | Y             | N              | N             |                 | -             | DCD_10.04.09-27                               | 3                            | 2            |
|             |                                  | 408              | 10.04.09-28  | 2009/7/28     | Y             | N              | N             |                 | -             | DCD_10.04.09-28                               | -                            | 2            |
|             |                                  | 408              | 10.04.09-29  | 2009/7/28     | Y             | N              | N             |                 | -             | DCD_10.04.09-29                               | -                            | 2            |
|             |                                  | 408              | 10.04.09-30  | 2009/7/28     | Y             | N              | N             |                 | -             | DCD_10.04.09-30                               | -                            | 2            |
|             |                                  | 408              | 10.04.09-31  | 2009/7/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |

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| SRP Section |                                 | DCD RAI Response |              |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|---------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                           | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 11.1        | Source Terms                    | 9                | 11.01-1      | 7/18/2008     | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
|             |                                 | 29               | 11.01-2      | 8/6/2008      | N             | N              | N             | fin.            | -             | -   | N/A                          | N/A          |
| 11.2        | Liquid Waste Management System  | 164              | 11.02-1      | 2/18/2009     | Y             | N              | N             | -               | -             | DCD_11.02-1                                   | 1                            | 2            |
|             |                                 | 164              | 11.02-2      | 2/18/2009     | Y             | N              | N             | -               | -             | DCD_11.02-2                                   | 1                            | 2            |
|             |                                 | 164              | 11.02-3      | 2/18/2009     | Y             | N              | N             | -               | -             | DCD_11.02-3                                   | 1                            | 2            |
|             |                                 | 164              | 11.02-4      | 2/18/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 164              | 11.02-5      | 2/18/2009     | Y             | N              | N             | -               | -             | DCD_11.02-5                                   | 1                            | 2            |
|             |                                 | 164              | 11.02-6      | 2/18/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 164              | 11.02-7      | 2/18/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 186              | 11.02-8      | 3/10/2009     | Y             | N              | N             | -               | -             | DCD_11.02-8                                   | 3                            | 2            |
|             |                                 | 186              | 11.02-9      | 3/10/2009     | Y             | N              | N             | -               | -             | DCD_11.02-9                                   | 2                            | 2            |
|             |                                 | 186              | 11.02-10     | 3/10/2009     | Y             | N              | N             | -               | -             | DCD_11.02-10                                  | 2                            | 2            |
|             |                                 | 186              | 11.02-11     | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 186              | 11.02-12     | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 186              | 11.02-13     | 3/10/2009     | Y             | N              | N             | -               | -             | DCD_11.02-13                                  | 2                            | 2            |
|             |                                 | 186              | 11.02-14     | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 186              | 11.02-15     | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 186              | 11.02-16     | 3/10/2009     | Y             | N              | N             | -               | -             | DCD_11.02-16                                  | 2                            | 2            |
|             |                                 | 186              | 11.02-17     | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 403              | 11.02-18     | 7/15/2009     | Y             | N              | N             | -               | -             | DCD_11.02-18                                  | 4                            | 2            |
|             |                                 | 403              | 11.02-19     | 7/15/2009     | Y             | N              | N             | -               | -             | DCD_11.02-19                                  | 4                            | 2            |
|             |                                 | 403              | 11.02-20     | 7/15/2009     | Y             | N              | N             | -               | -             | DCD_11.02-20                                  | 4                            | 2            |
|             |                                 | 458              | 11.02-21     | 10/26/2009    | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 462              | 11.02-22     | 11/17/2009    | Y             | N              | N             | -               | -             | DCD_11.02-22                                  | 1                            | 3            |
|             |                                 | 462              | 11.02-23     | 11/17/2009    | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 462              | 11.02-24     | 11/17/2009    | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 462              | 11.02-25     | 11/17/2009    | Y             | N              | N             | -               | -             | DCD_11.02-25                                  | 0                            | 3            |
|             |                                 | 462              | 11.02-26     | 11/17/2009    | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 462              | 11.02-27     | 11/17/2009    | Y             | N              | N             | -               | -             | DCD_11.02-27                                  | 0                            | 3            |
|             |                                 | 523              | 11.02-28     | 3/15/2010     | Y             | N              | N             | -               | -             | DCD_11.02-28                                  | 3                            | 3            |
|             |                                 | 523              | 11.02-29     | 3/15/2010     | Y             | N              | N             | -               | -             | DCD_11.02-29                                  | 3                            | 3            |
|             |                                 | 523              | 11.02-30     | 3/15/2010     | Y             | N              | N             | -               | -             | DCD_11.02-30                                  | 3                            | 3            |
|             |                                 | 523              | 11.02-31     | 3/15/2010     | Y             | N              | N             | -               | -             | DCD_11.02-31                                  | 3                            | 3            |
|             |                                 | 523              | 11.02-32     | 3/15/2010     | Y             | N              | N             | -               | -             | DCD_11.02-32                                  | 3                            | 3            |
|             |                                 | 523              | 11.02-32     | 7/6/2012      | Y             | N              | N             | -               | -             | DCD_11.02-32                                  | 3                            | 4            |
|             |                                 | 624              | 11.02-33     | 9/24/2010     | Y             | Y              | N             | -               | -             | DCD_11.02-33                                  | 5                            | 3            |
| 711         | 11.02-34                        | 3/30/2011        | Y            | Y             | N             | -              | -             | DCD_11.02-34    | TBD           |   |                              |              |
|             |                                 | 956              | 11.02-35     | 10/16/2012    | Y             | Y              | Y             | -               | -             | DCD_11.02-35                                  | 3                            | 4            |
|             |                                 | 989              | 11.02-36     | 4/5/2013      | Y             | N              | N             | -               | -             | DCD_11.02-36                                  | 4                            | 4            |
|             |                                 | 989              | 11.02-36     | 6/7/2013      | Y             | N              | -             | -               | -             | DCD_11.02-37                                  | TBD                          |              |
| 11.3        | Gaseous Waste Management System | 188              | 11.03-1      | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 188              | 11.03-2      | 3/10/2009     | Y             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 188              | 11.03-3      | 3/10/2009     | Y             | N              | N             | -               | -             | DCD_11.03-3                                   | 2                            | 2            |
|             |                                 | 188              | 11.03-4      | 3/10/2009     | Y             | N              | N             | -               | -             | DCD_11.03-4                                   | 2                            | 2            |
|             |                                 | 188              | 11.03-5      | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 189              | 11.03-6      | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 189              | 11.03-7      | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 189              | 11.03-8      | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 189              | 11.03-9      | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |
|             |                                 | 189              | 11.03-10     | 3/10/2009     | Y             | N              | N             | -               | -             | DCD_11.03-10                                  | 2                            | 2            |
|             |                                 | 189              | 11.03-11     | 3/10/2009     | N             | N              | N             | -               | -             | -   | N/A                          | N/A          |

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| SRP Section |                               | DCD RAI Response |              |               |               |                |               |                 | Other Drivers       | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-------------------------------|------------------|--------------|---------------|---------------|----------------|---------------|-----------------|---------------------|---|------------------------------|--------------|
| No.         | Title                         | RAI No.          | Question No. | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |                     |   |                              |              |
|             |                               | 402              | 11.03-12     | 2009/7/15     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 402              | 11.03-13     | 2009/7/15     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 439              | 11.03-14     | 2009/9/17     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               |                  |              |               |               |                |               | -               | COL 11.3(5) deleted | MAP-11-001                                    | -                            | 2            |
|             |                               | 533              | 11.03-15     | 2010/4/20     | Y             | N              | N             |                 | -                   | DCD_11.03-15                                  | 3                            | 3            |
|             |                               | 533              | 11.03-15     | 7/10/2012     | Y             | N              | N             |                 | -                   | DCD_11.03-15                                  | TBD                          |              |
|             |                               | 535              | 11.03-16     | 2010/4/20     | Y             | N              | N             |                 | -                   | DCD_11.03-16                                  | 3                            | 3            |
|             |                               | 535              | 11.03-17     | 2010/4/20     | Y             | N              | N             |                 | -                   | DCD_11.03-17                                  | 3                            | 3            |
|             |                               | 629              | 11.03-18     | 2010/9/24     | Y             | N              | N             |                 | -                   | DCD_11.03-18                                  | 5                            | 3            |
|             |                               | 629              | 11.03-18     | 2011/6/1      | Y             | N              | N             |                 | -                   | DCD_11.03-18                                  | 0                            | 4            |
|             |                               | 712              | 11.03-19     | 2011/5/17     | Y             | N              | N             |                 | -                   | DCD_11.03-19                                  | 0                            | 4            |
|             |                               | 712              | 11.03-19     | 2011/11/21    | Y             | N              | N             |                 | -                   | DCD_11.03-19                                  | 1                            | 4            |
|             |                               | 712              | 11.03-19     | 2012/2/22     | Y             | N              | N             |                 | -                   | DCD_11.03-19                                  | TBD                          |              |
| 11.4        | Solid Waste Management System | 185              | 11.04-1      | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-1                                   | 2                            | 2            |
|             |                               | 185              | 11.04-2      | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-2                                   | 2                            | 2            |
|             |                               | 185              | 11.04-3      | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-3                                   | 2                            | 2            |
|             |                               | 185              | 11.04-4      | 2009/3/11     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 185              | 11.04-5      | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-5                                   | 2                            | 2            |
|             |                               | 187              | 11.04-6      | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-6                                   | 3                            | 2            |
|             |                               | 187              | 11.04-7      | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-7                                   | 2                            | 2            |
|             |                               | 187              | 11.04-8      | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-8                                   | 2                            | 2            |
|             |                               | 187              | 11.04-9      | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-9                                   | 2                            | 2            |
|             |                               | 187              | 11.04-10     | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-10                                  | 2                            | 2            |
|             |                               | 187              | 11.04-11     | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-11                                  | 2                            | 2            |
|             |                               | 187              | 11.04-12     | 2009/3/11     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 187              | 11.04-13     | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-13                                  | 2                            | 2            |
|             |                               | 187              | 11.04-14     | 2009/3/11     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 187              | 11.04-15     | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-15                                  | 2                            | 2            |
|             |                               | 187              | 11.04-16     | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-16                                  | 2                            | 2            |
|             |                               | 187              | 11.04-17     | 2009/3/11     | Y             | N              | N             |                 | -                   | DCD_11.04-17                                  | 2                            | 2            |
|             |                               | 401              | 11.04-18     | 2009/7/15     | Y             | N              | N             |                 | -                   | DCD_11.04-18                                  | 4                            | 2            |
|             |                               | 534              | 11.04-19     | 2010/4/20     | Y             | Y              | N             |                 | -                   | DCD_11.04-19                                  | 3                            | 3            |
|             |                               | 534              | 11.04-19     | 2011/6/24     | Y             | Y              | N             |                 | -                   | DCD_11.04-19                                  | TBD                          |              |
|             |                               | 534              | 11.04-19     | 2011/9/21     | Y             | Y              | N             |                 | -                   | DCD_11.04-19                                  | 1                            | 4            |
|             |                               | 536              | 11.04-20     | 2010/4/20     | Y             | N              | N             |                 | -                   | DCD_11.04-20                                  | 3                            | 3            |
|             |                               | 536              | 11.04-21     | 2010/4/20     | Y             | N              | N             |                 | -                   | DCD_11.04-21                                  | 3                            | 3            |
| 11.5        | Process and Effluent          | 130              | 11.05-1      | 2009/1/30     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             | Radiological Monitoring       | 130              | 11.05-2      | 2009/1/30     | Y             | N              | N             |                 | -                   | DCD_11.05-2                                   | 2                            | 2            |
|             | Instrumentation and           | 130              | 11.05-3      | 2009/1/30     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             | Sampling Systems              | 130              | 11.05-4      | 2009/1/30     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 249              | 11.05-5      | 2009/3/31     | Y             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 249              | 11.05-6      | 2009/4/13     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 249              | 11.05-7      | 2009/4/13     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 249              | 11.05-8      | 2009/4/13     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 249              | 11.05-9      | 2009/3/31     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 249              | 11.05-10     | 2009/3/31     | Y             | N              | N             |                 | -                   | DCD_11.05-10                                  | 2                            | 2            |
|             |                               | 249              | 11.05-11     | 2009/3/31     | Y             | N              | N             |                 | -                   | DCD_11.05-11                                  | 2                            | 2            |
|             |                               | 400              | 11.05-12     | 2009/7/15     | Y             | N              | N             |                 | -                   | DCD_11.05-12                                  | 4                            | 2            |
|             |                               | 400              | 11.05-13     | 2009/7/15     | Y             | N              | N             |                 | -                   | DCD_11.05-12                                  | 4                            | 2            |
|             |                               | 400              | 11.05-14     | 2009/7/15     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 400              | 11.05-15     | 2009/7/15     | N             | N              | N             |                 | -                   | -   | N/A                          | N/A          |
|             |                               | 400              | 11.05-16     | 2009/7/15     | Y             | N              | N             |                 | -                   | DCD_11.05-12                                  | 4                            | 2            |
|             |                               | 400              | 11.05-17     | 2009/7/15     | Y             | N              | N             |                 | -                   | DCD_11.05-12                                  | 4                            | 2            |
|             |                               | 522              | 11.05-18     | 2010/3/8      | Y             | N              | N             |                 | -                   | DCD_11.05-18                                  | 3                            | 3            |

## Chapter:12

| SRP Section |                                  | DCD RAI Response |                |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|----------------------------------|------------------|----------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                            | RAI No.          | Question No.   | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
| 12.1        | Assuring that                    | 89               | 12.01-1        | 2008/11/26    | Y             | N              | N             | fin.            | -             | DCD_12.01-1                                   | 0                            | 2            |
|             | Occupational Radiation Exposures | 89               | 12.01-2        | 2008/11/26    | Y             | Y              | N             | fin.            | -             | DCD_12.01-2                                   | 0                            | 2            |
|             | Are As Low As                    |                  |                |               |               |                |               |                 |               |   |                              |              |
|             | Is Reasonably Achievable         |                  |                |               |               |                |               |                 |               |   |                              |              |
|             |                                  |                  |                |               |               |                |               |                 |               |   |                              |              |
|             |                                  |                  |                |               |               |                |               |                 |               |   |                              |              |
| 12.2        | Radiation Sources                | 128              | 12.02-1        | 2009/1/21     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 128              | 12.02-2        | 2009/1/21     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 128              | 12.02-3        | 2009/1/21     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 140              | 12.02-4        | 2009/2/6      | Y             | N              | N             |                 | -             | DCD_12.02-4                                   | 1                            | 2            |
|             |                                  | 141              | 12.02-5        | 2009/2/6      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 141              | 12.02-6        | 2009/2/6      | Y             | N              | N             |                 | -             | DCD_12.02-6                                   | 1                            | 2            |
|             |                                  | 142              | 12.02-7        | 2009/2/6      | Y             | N              | N             |                 | -             | DCD_12.02-7                                   | 1                            | 2            |
|             |                                  | 142              | 12.02-8        | 2009/2/6      | Y             | N              | N             |                 | -             | DCD_12.02-8                                   | 1                            | 2            |
|             |                                  | 142              | 12.02-9        | 2009/2/6      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 143              | 12.02-10       | 2009/2/6      | Y             | N              | N             |                 | -             | DCD_12.02-10                                  | 1                            | 2            |
|             |                                  | 143              | 12.02-11       | 2009/2/6      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 144              | 12.02-12       | 2009/2/6      | Y             | N              | N             |                 | -             | DCD_12.02-12                                  | 1                            | 2            |
|             |                                  | 145              | 12.02-13       | 2009/2/6      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 168              | 12.02-14       | 2009/3/4      | Y             | N              | N             |                 | -             | DCD_12.02-14                                  | 2                            | 2            |
|             |                                  | 169              | 12.02-15       | 2009/2/27     | Y             | Y              | N             | fin.            | -             | DCD_12.02-15                                  | 1                            | 2            |
|             |                                  | 179              | 12.02-16       | 2009/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 427              | 12.02-17       | 2009/9/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 427              | 12.02-18       | 2009/9/28     | Y             | N              | N             |                 | -             | DCD_12.02-18                                  | -                            | 2            |
|             |                                  | 427              | 12.02-19       | 2009/9/28     | Y             | N              | N             |                 | -             | DCD_12.02-19                                  | 0                            | 3            |
|             |                                  | 427              | 12.02-19       | 2010/9/14     | Y             | N              | N             |                 | -             | DCD_12.02-19                                  | 0                            | 3            |
|             |                                  | 427              | 12.02-19       | 2012/6/14     | Y             | N              | N             |                 | -             | DCD_12.02-19                                  | 3                            | 4            |
|             |                                  | 427              | 12.02-20       | 2009/9/28     | N             | N              | N             |                 | -             | DCD_12.02-20                                  | N/A                          | N/A          |
|             |                                  | 427              | 12.02-21       | 2009/9/28     | Y             | N              | N             |                 | -             | DCD_12.02-21                                  | 0                            | 3            |
|             |                                  | 427              | 12.02-22       | 2009/9/28     | Y             | N              | N             |                 | -             | DCD_12.02-22                                  | 0                            | 3            |
|             |                                  | 532              | 12.02-23       | 2010/4/9      | Y             | N              | N             |                 | -             | DCD_12.02-23                                  | 3                            | 3            |
|             |                                  | 532              | 12.02-24       | 2010/4/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 532              | 12.02-25       | 2010/4/9      | Y             | N              | N             |                 | -             | DCD_12.02-25                                  | 3                            | 3            |
|             |                                  | 532              | 12.02-26       | 2010/4/9      | Y             | N              | N             |                 | -             | DCD_12.02-26                                  | 3                            | 3            |
|             |                                  | 532              | 12.02-27       | 2010/4/9      | Y             | N              | N             |                 | -             | -   | 3                            | 3            |
|             |                                  | 532              | 12.02-27       | 2010/9/14     | Y             | N              | N             |                 | -             | DCD_12.02-27                                  | 5                            | 3            |
|             |                                  | 532              | 12.02-28       | 2010/4/9      | Y             | N              | N             |                 | -             | DCD_12.02-28                                  | 3                            | 3            |
|             |                                  | 532              | 12.02-29       | 2010/4/9      | Y             | Y              | N             |                 | -             | -   | 3                            | 3            |
|             |                                  | 532              | 12.02-29       | 2010/4/9      | Y             | Y              | N             |                 | -             | DCD_12.02-29                                  | 5                            | 3            |
|             |                                  | 532              | 12.02-29       | 7/10/2012     | Y             | N              | N             |                 | -             | DCD_12.02-29                                  | 3                            | 4            |
|             |                                  | 532              | 12.02-30       | 2010/4/9      | Y             | Y              | N             |                 | -             | DCD_12.02-30                                  | 3                            | 3            |
|             |                                  | 561              | 12.02-31       | 2010/4/9      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  |                  |                |               |               |                |               |                 |               |   |                              |              |
| 12.3-       | Radiation Protection             | 90               | 12.03-12.04-1  | 2008/11/26    | Y             | N              | N             | fin.            | -             | DCD_12.03-12.04-1                             | 0                            | 2            |
| 12.4        | Design Features                  | 91               | 12.03-12.04-2  | 2009/1/9      | Y             | Y              | N             | fin.            | -             | DCD_12.03-12.04-2                             | 0                            | 2            |
|             |                                  | 147              | 12.03-12.04-3  | 2009/2/6      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-3                             | 1                            | 2            |
|             |                                  | 147              | 12.03-12.04-4  | 2009/2/6      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-4                             | 1                            | 2            |
|             |                                  | 147              | 12.03-12.04-5  | 2009/2/6      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-5                             | 1                            | 2            |
|             |                                  | 170              | 12.03-12.04-6  | 2009/3/4      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 171              | 12.03-12.04-7  | 2009/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 171              | 12.03-12.04-8  | 2009/3/3      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |                                  | 171              | 12.03-12.04-9  | 2009/3/3      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-9                             | -                            | 2            |
|             |                                  | 172              | 12.03-12.04-10 | 2009/3/3      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-10                            | -                            | 2            |
|             |                                  | 173              | 12.03-12.04-11 | 2009/2/27     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-11                            | 1                            | 2            |
|             |                                  | 174              | 12.03-12.04-12 | 2009/2/27     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-12                            | 1                            | 2            |
|             |                                  | 262              | 12.03-12.04-13 | 2009/5/7      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-13                            | 3                            | 2            |
|             |                                  | 262              | 12.03-12.04-14 | 2009/5/7      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-14                            | 3                            | 2            |
|             |                                  | 262              | 12.03-12.04-15 | 2009/5/7      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-15                            | 3                            | 2            |
|             |                                  | 262              | 12.03-12.04-16 | 2009/5/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |

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| SRP Section |       | DCD RAI Response |                |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|-------|------------------|----------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title | RAI No.          | Question No.   | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |       | 262              | 12.03-12.04-17 | 2009/5/7      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-17                            | -                            | 2            |
|             |       | 262              | 12.03-12.04-18 | 2009/5/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 262              | 12.03-12.04-19 | 2009/5/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 262              | 12.03-12.04-20 | 2009/5/7      | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 425              | 12.03-12.04-21 | 2009/9/4      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-21                            | 0                            | 3            |
|             |       | 428              | 12.03-12.04-22 | 2009/9/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 428              | 12.03-12.04-23 | 2009/9/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 428              | 12.03-12.04-24 | 2009/9/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 429              | 12.03-12.04-25 | 2009/9/28     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-25                            | 0                            | 3            |
|             |       | 429              | 12.03-12.04-26 | 2009/9/28     | Y             | Y              | N             |                 | -             | DCD_12.03-12.04-26                            | 0                            | 3            |
|             |       | 429              | 12.03-12.04-27 | 2009/9/28     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-27                            | 0                            | 3            |
|             |       | 429              | 12.03-12.04-28 | 2009/9/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 429              | 12.03-12.04-29 | 2009/9/28     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 429              | 12.03-12.04-30 | 2009/9/28     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-30                            | 0                            | 3            |
|             |       | 429              | 12.03-12.04-31 | 2009/9/28     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-31                            | 0                            | 3            |
|             |       | 453              | 12.03-12.04-32 | 2009/9/16     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 524              | 12.03-12.04-33 | 2010/3/12     | N             | N              | N             |                 | -             | -   |                              |              |
|             |       | 524              | 12.03-12.04-33 | 2010/9/14     | Y             | Y              | N             |                 | -             | DCD_12.03-12.04-33                            | 5                            | 3            |
|             |       | 524              | 12.03-12.04-34 | 2010/3/12     | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 524              | 12.03-12.04-34 | 2010/10/8     | Y             | Y              | N             |                 | -             | DCD_12.03-12.04-34                            | 5                            | 3            |
|             |       | 524              | 12.03-12.04-35 | 2010/3/12     | N             | N              | N             |                 | -             | -   |                              |              |
|             |       | 524              | 12.03-12.04-35 | 2010/9/14     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-35                            | 5                            | 3            |
|             |       | 524              | 12.03-12.04-36 | 2010/3/12     | Y             | N              | N             |                 | -             | -   |                              |              |
|             |       | 524              | 12.03-12.04-36 | 2010/9/14     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-36                            | 5                            | 3            |
|             |       | 578              | 12.03-12.04-37 | 2010/7/30     | Y             | Y              | N             |                 | -             | -   |                              |              |
|             |       | 578              | 12.03-12.04-37 | 2010/8/9      | Y             | Y              | N             |                 | -             | DCD_12.03-12.04-37                            | 4                            | 3            |
|             |       | 578              | 12.03-12.04-37 | 8/30/2012     | Y             | Y              | Y             |                 | -             | DCD_12.03-12.04-37                            | 3                            | 4            |
|             |       | 578              | 12.03-12.04-38 | 2010/7/30     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-38                            |                              |              |
|             |       | 578              | 12.03-12.04-38 | 2010/8/9      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-38                            | 4                            | 3            |
|             |       | 578              | 12.03-12.04-38 | 8/30/2012     | Y             | Y              | Y             |                 | -             | DCD_12.03-12.04-38                            | 3                            | 4            |
|             |       | 578              | 12.03-12.04-39 | 2010/7/30     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-39                            |                              |              |
|             |       | 578              | 12.03-12.04-39 | 2010/8/9      | Y             | N              | N             |                 | -             | DCD_12.03-12.04-39                            | 4                            | 3            |
|             |       | 895              | 12.03-12.04-40 | 04/25/2012    | Y             | N              | N             |                 | -             | DCD_12.03-12.04-40                            | 3                            | 4            |
|             |       | 895              | 12.03-12.04-41 | 04/25/2012    | Y             | Y              | Y             |                 | -             | DCD_12.03-12.04-41                            | 3                            | 4            |
|             |       | 895              | 12.03-12.04-42 | 04/25/2012    | Y             | N              | N             |                 | -             | DCD_12.03-12.04-42                            | 3                            | 4            |
|             |       | 895              | 12.03-12.04-43 | 04/25/2012    | Y             | N              | N             |                 | -             | DCD_12.03-12.04-43                            | 3                            | 4            |
|             |       | 895              | 12.03-12.04-44 | 04/25/2012    | N             | N              | N             |                 | -             | -   | N/A                          | N/A          |
|             |       | 895              | 12.03-12.04-45 | 04/25/2012    | Y             | N              | N             |                 | -             | DCD_12.03-12.04-45                            | 3                            | 4            |
|             |       | 895              | 12.03-12.04-46 | 04/25/2012    | Y             | N              | N             |                 | -             | DCD_12.03-12.04-46                            | 3                            | 4            |

## Chapter:12

| SRP Section |  | DCD RAI Response |                |               |               |                |               |                 | Other Drivers | Change ID Number for DCD forthcoming Revision | DCD Tracking Report Revision | DCD Revision |
|-------------|--|------------------|----------------|---------------|---------------|----------------|---------------|-----------------|---------------|---|------------------------------|--------------|
| No.         | Title                                    | RAI No.          | Question No.   | Response Date | Impact on DCD | Impact on COLA | Impact on PRA | Response Status |               |   |                              |              |
|             |  | 895              | 12.03-12.04-47 | 04/25/2012    | Y             | N              | N             |                 | -             | DCD_12.03-12.04-47                            | 3                            | 4            |
|             |  | 963              | 12.03-12.04-48 | 10/29/2012    | Y             | N              | Y             |                 | -             | DCD_12.03-12.04-48                            | TBD                          |              |
|             |  | 980              | 12.03-12.04-49 | 1/24/2013     | Y             | N              | N             |                 | -             | DCD_12.03-12.04-49                            | 4                            | 4            |
| 12.5        | Operational Radiation Protection Program |                  |                |               |               |                |               |                 |               |   |                              |              |
|             |  |                  |                |               |               |                |               |                 |               |   |                              |              |
|             |  |                  |                |               |               |                |               |                 |               |   |                              |              |
|             |  |                  |                |               |               |                |               |                 |               |   |                              |              |