

PMComanchePeakPEm Resource

From: ComanchePeakCOL Resource
Sent: Friday, February 17, 2012 9:01 AM
To: PMComanchePeakPEm Resource
Subject: FW: 2012-02-13 Woodlan, Updated eRAI Table
Attachments: CPNPP ERAI public report.pdf; Comanche Peak COLA project status List.pdf

From: Monarque, Stephen
Sent: Monday, February 13, 2012 11:12 AM
To: Woodlan, Don; John.Only@luminant.com; joseph tapia; MNES RAI mailbox (cp34-rai-luminant@mnes-us.com); Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth; Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William
Cc: Evans, Todd; Douglas, Nancy; ComanchePeakCOL Resource
Subject: RE: 2012-02-13 Woodlan, Updated eRAI Table

Don,

I am sending the project status tables for this week's call.

Thanks,

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

From: Woodlan, Don [<mailto:Donald.Woodlan@luminant.com>]
Sent: Monday, February 13, 2012 10:39 AM
To: Monarque, Stephen
Cc: Evans, Todd; Douglas, Nancy
Subject: 2012-02-13 Woodlan, Updated eRAI Table

Steve,

We would like to receive an update eRAI table as soon as reasonable this week. We want to prepare our tables for the Wednesday conference call and our slides for the DCWG meeting on the 22nd.

Thanks,

Donald R. Woodlan
Manager, Nuclear Regulatory Affairs
Luminant Power
O- 254-897-6887 C- 214-542-7761

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Subject: FW: 2012-02-13 Woodlan, Updated eRAI Table
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Files	Size	Date & Time
MESSAGE	1730	2/17/2012 9:00:45 AM
CPNPP ERAI public report.pdf	262529	
Comanche Peak COLA project status List.pdf		173146

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Return Notification: No
Reply Requested: No
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eRAI Public Report for Web Site



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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
01-1	20	2218	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	7/15/09	ML092010244	8/24/09	ML092380344
01-2	153	4449	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	4/27/10	ML101170863	4/30/10	ML101241023
01-3	154	4494	Application Specific	Issued/Open Action Applicant	SER Open Item	Introduction and Interfaces	NMIP	4/27/10	ML101170864		
01-5	206	5549	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Introduction and Interfaces	NMIP	2/25/11	ML110560841	5/20/11	ML11144A060
01-6	231	6057	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Introduction and Interfaces	NMIP	9/27/11	ML11270A385	10/10/11	ML11285A241
01-8	236	6135	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Introduction and Interfaces	CHPB	11/2/11	ML11306A395	12/6/11	ML11341A121
01-7	235	6137	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Introduction and Interfaces	NMIP	10/31/11	ML11304A051	11/14/11	ML11320A182
	198	6209	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Resolved/Closed		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Question Closed/Issue Unresolved		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Question Closed/Issue Unresolved		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
	198	6209	Application Specific	Question Closed/Issue Unresolved		Introduction and Interfaces	NMIP	1/14/11	ML103090359	5/6/11	ML11129A156
01-10	246	6310	Application Specific	Issued/Open Action Applicant		Introduction and Interfaces	NSIR/DR	2/7/12	ML12038A273		
01-11	246	6310	Application Specific	Issued/Open Action Applicant		Introduction and Interfaces	NSIR/DR	2/7/12	ML12038A273		
01-9	246	6310	Application Specific	Issued/Open Action Applicant		Introduction and Interfaces	NSIR/DR	2/7/12	ML12038A273		

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02.02.01-02.02.02-1	30	2843	Application Specific	Resolved/Closed		Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.01-02.02.02-2	30	2843	Application Specific	Resolved/Closed		Identification of Potential Hazards in Site Vicinity	RSAC	9/3/09	ML092460793	10/15/09	ML093090162
02.02.03-1	31	2844	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-2	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-3	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-4	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-5	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-6	31	2844	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460794	10/15/09	ML093090162
02.02.03-7	32	2864	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	9/3/09	ML092460795	11/18/09	ML093240321
02.03.01-1	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-2	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-3	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-4	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-5	51	3555	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/9/09	ML092520758	10/21/09	ML092990303
02.03.01-10	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-6	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-7	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-8	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-9	155	4606	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/10	ML101170865	6/7/10	ML101610137
02.03.01-11	195	5287	Application Specific	Resolved/Closed		Regional Climatology	RSAC	12/20/10	ML103550657	1/24/11	ML110260156
02.03.01-12	204	5465	Application Specific	Resolved/Closed		Regional Climatology	RSAC	2/14/11	ML110450268	3/18/11	ML110800596
02.03.01-13	217	5722	Application Specific	Resolved/Closed		Regional Climatology	RSAC	4/27/11	ML11118A184	5/17/11	ML11138A305
02.03.01-14	242	6193	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Regional Climatology	RSAC	11/23/11	ML1332A188	1/9/12	ML12011A026
02.03.02-1	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-2	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-3	45	3556	Application Specific	Resolved/Closed		Local Meteorology	RSAC	9/5/09	ML092520752	10/19/09	ML093370170
02.03.02-4	156	4607	Application Specific	Resolved/Closed		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.02-5	156	4607	Application Specific	Resolved/Closed		Local Meteorology	RSAC	4/27/10	ML101170866	6/25/10	ML101810388
02.03.03-1	3	2584	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/24/09	ML091270429	5/8/09	ML091330346

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2

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.03.03-2	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-3	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-4	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-5	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-6	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-7	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-8	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-9	46	3557	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	9/5/09	ML092520753	10/19/09	ML093370170
02.03.03-10	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-11	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-12	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02.03.03-13	157	4608	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	4/27/10	ML101170867	6/7/10	ML101610137
02-1	190	5250	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	11/23/10	ML103280520	12/9/10	ML103470144
02.03.04-1	72	3558	Application Specific	Question Closed/Issue Unresolved		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-2	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-3	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-4	72	3558	Application Specific	Question Closed/Issue Unresolved		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206

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02.03.04-5	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-6	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-7	72	3558	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	9/23/09	ML092710341	11/11/09	ML093220206
02.03.04-10	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-11	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-12	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-8	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.04-9	158	4613	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/27/10	ML101170868	6/24/10	ML101810450
02.03.05-1	61	3559	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-2	61	3559	Application Specific	Question Closed/Issue Unresolved		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	9/18/09	ML092640272	10/30/09	ML093090163
02.03.05-3	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.03.05-4	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137

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02.03.05-5	160	4609	Std. Design	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	4/27/10	ML101170870	6/7/10	ML101610137
02.04-1	95	3675	Application Specific	Resolved/Closed		02.04 - Hydrology	RHEB	9/30/09	ML092740129	11/11/09	ML093200501
02.04.01-1	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-2	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-3	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-4	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-5	101	3663	Application Specific	Question Closed/Issue Unresolved		Hydrologic Description	RHEB	10/1/09	ML092740802	11/13/09	ML093230705
02.04.01-6	138	4308	Application Specific	Resolved/Closed		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.01-7	138	4308	Application Specific	Resolved/Closed		Hydrologic Description	RHEB	2/18/10	ML100541512	7/16/10	ML102070358
02.04.02-1	102	3664	Application Specific	Question Closed/Issue Unresolved		Floods	RHEB	10/1/09	ML092740803	11/13/09	ML093230705
02.04.02-2	139	4309	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Floods	RHEB	2/18/10	ML100541517	7/16/10	ML102070358
02.04.03-1	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-2	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-3	105	3665	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705
02.04.03-4	105	3665	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	10/1/09	ML092740806	11/13/09	ML093230705

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02.04.03-10	143	4310	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-11	143	4310	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-5	143	4310	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-6	143	4310	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-7	143	4310	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-8	143	4310	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	7/16/10	ML102070358
02.04.03-9	143	4310	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	2/24/10	ML100560579	4/20/10	ML101120090
02.04.03-12	188	5225	Application Specific	Resolved/Closed		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	11/15/10	ML103190420	12/16/10	ML110180520
02.04.04-1	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-2	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-3	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-4	111	3666	Application Specific	Question Closed/Issue Unresolved		Potential Dam Failures	RHEB	10/2/09	ML092790359	11/13/09	ML093230705
02.04.04-5	140	4311	Application Specific	Resolved/Closed		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.04-6	140	4311	Application Specific	Resolved/Closed		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.04-7	140	4311	Application Specific	Resolved/Closed		Potential Dam Failures	RHEB	2/21/10	ML100541614	7/16/10	ML102070358
02.04.05-1	112	3667	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-2	112	3667	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705

2/13/2012

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

6

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.04.05-3	112	3667	Application Specific	Question Closed/Issue Unresolved		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-4	112	3667	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	10/2/09	ML092790362	11/13/09	ML093230705
02.04.05-5	144	4312	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	4/20/10	ML101120090
02.04.05-6	144	4312	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.05-7	144	4312	Application Specific	Resolved/Closed		Probable Maximum Surge and Seiche Flooding	RHEB	2/26/10	ML100570363	8/26/10	ML102440672
02.04.06-1	107	3668	Application Specific	Resolved/Closed		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705
02.04.06-2	107	3668	Application Specific	Resolved/Closed		Probable Maximum Tsunami Flooding	RHEB	10/2/09	ML092790350	11/13/09	ML093230705
02.04.07-1	104	3669	Application Specific	Question Closed/Issue Unresolved		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-2	104	3669	Application Specific	Resolved/Closed		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-3	104	3669	Application Specific	Resolved/Closed		Ice Effects	RHEB	10/1/09	ML092740805	11/13/09	ML093230705
02.04.07-4	141	4313	Application Specific	Resolved/Closed		Ice Effects	RHEB	2/21/10	ML100541617	5/6/10	ML101310141
02.04.10-1	103	3670	Application Specific	Resolved/Closed		Flooding Protection Requirements	RHEB	10/1/09	ML092740804	11/13/09	ML093230705
02.04.11-1	113	3671	Application Specific	Resolved/Closed		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705
02.04.11-2	113	3671	Application Specific	Resolved/Closed		Low Water Considerations	RHEB	10/2/09	ML092790363	11/13/09	ML093230705
02.04.12-1	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-2	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-3	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-4	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705

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7

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.04.12-5	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-6	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-7	114	3672	Application Specific	Question Closed/Issue Unresolved		Groundwater	RHEB	10/2/09	ML092790364	11/13/09	ML093230705
02.04.12-10	147	4314	Application Specific	Resolved/Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-11	147	4314	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-12	147	4314	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-13	147	4314	Application Specific	Resolved/Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-14	147	4314	Application Specific	Resolved/Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-15	147	4314	Application Specific	Resolved/Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-16	147	4314	Application Specific	Resolved/Closed		Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-17	147	4314	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-8	147	4314	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.12-9	147	4314	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Groundwater	RHEB	2/26/10	ML100570370	8/26/10	ML102440672
02.04.13-1	116	3673	Application Specific	Question Closed/Issue Unresolved		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-2	116	3673	Application Specific	Question Closed/Issue Unresolved		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-3	116	3673	Application Specific	Resolved/Closed		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229
02.04.13-4	116	3673	Application Specific	Question Closed/Issue Unresolved		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	10/5/09	ML092790368	11/16/09	ML093230229

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8

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.04.13-5	145	4315	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.13-6	145	4315	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.13-7	145	4315	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	2/26/10	ML100570365	9/16/10	ML102660635
02.04.14-1	96	3674	Application Specific	Question Closed/Issue Unresolved		Technical Specifications and Emergency Operation Requirements	RHEB	9/30/09	ML092740132	11/11/09	ML093200501
02.04.14-2	96	3674	Application Specific	Question Closed/Issue Unresolved		Technical Specifications and Emergency Operation Requirements	RHEB	9/30/09	ML092740132	11/11/09	ML093200501
02.04.14-3	142	4316	Application Specific	Resolved/Closed		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.04.14-4	142	4316	Application Specific	Resolved/Closed		Technical Specifications and Emergency Operation Requirements	RHEB	2/23/10	ML100550086	3/30/10	ML100910084
02.05.01-10	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-11	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-12	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-13	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-14	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-15	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-16	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-17	21	3015	Application Specific	Question Closed/Issue Unresolved		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486

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9

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.01-18	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-19	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-20	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-3	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-4	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-5	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	8/28/09	ML092440357
02.05.01-6	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-7	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/28/09	ML092740182
02.05.01-8	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-9	21	3015	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/15/09	ML092010248	9/10/09	ML092820486
02.05.01-1	14	3037	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	7/13/09	ML091940561	8/28/09	ML092440357
02.05.01-2	15	3080	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS1	7/13/09	ML091940563	9/10/09	ML092820486
02.05.01-21	179	5052	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS1	9/10/10	ML102530593	10/11/10	ML102861203
02.05.01-22	219	5686	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS1	5/12/11	ML11138A241	6/6/11	ML11159A037
02.05.02-1	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116
02.05.02-10	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-11	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-12	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-13	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-14	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-15	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-16	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/28/09	ML092740182
02.05.02-17	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486

2/13/2012

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10

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.02-18	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-19	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-2	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-20	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-21	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-3	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	10/28/09	ML093080116
02.05.02-4	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-5	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-6	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-7	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-8	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	9/10/09	ML092820486
02.05.02-9	11	1889	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	7/1/09	ML091830182	8/28/09	ML092440357
02.05.02-22	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-23	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-24	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-25	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
02.05.02-27	168	4725	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	6/9/10	ML101610181	8/19/10	ML102370665
		6301	Application Specific	Responded		Vibratory Ground Motion	RGS1			11/10/11	ML113140428
02.05.03-1	18	3016	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-2	18	3016	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.03-3	18	3016	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/14/09	ML091950521	9/10/09	ML092820486
02.05.04-1	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-10	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-11	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357
02.05.04-12	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	8/28/09	ML092440357
02.05.04-13	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-14	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182

2/13/2012

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

11

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

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

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

Question closed/Issue Unresolved -- Question Closed means that the question can be closed if it is related a similar question or superseded by another question. Issue unresolved means that the issue

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.04-15	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-16	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/28/09	ML092740182
02.05.04-17	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-18	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-19	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-2	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-20	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-21	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-3	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-4	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-5	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-6	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-7	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-8	22	2929	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	9/10/09	ML092820486
02.05.04-9	22	2929	Application Specific	Question Closed/Issue Unresolved		Stability of Subsurface Materials and Foundations	RGS1	7/17/09	ML092010252	10/28/09	ML093080116
02.05.04-22	170	4841	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-23	170	4841	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663
02.05.04-24	170	4841	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS1	7/8/10	ML101930045	9/10/10	ML102670663

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12

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.04-25	223	5716	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Stability of Subsurface Materials and Foundations	RGS1	6/24/11	ML11179A225	7/28/11	ML11213A053
02.05.04-26	233	6115	Application Specific	Responded		Stability of Subsurface Materials and Foundations	RGS1	10/14/11	ML11287A084	12/1/11	ML12033A030
02.05.05-1	19	2930	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Stability of Slopes	RGS1	7/14/09	ML091950524	10/28/09	ML093080116
02.05.05-2	19	2930	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/28/09	ML092740182
02.05.05-3	19	2930	Application Specific	Resolved/Closed		Stability of Slopes	RGS1	7/14/09	ML091950524	9/10/09	ML092820486
03.02.01-1	47	2758	Application Specific	Resolved/Closed		Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170
03.02.01-2	47	2758	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic Classification	EMB2	9/5/09	ML092520754	10/19/09	ML093370170
03.02.02-1	67	2757	Std. Design	Question Closed/Issue Unresolved		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-2	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-3	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-4	67	2757	Std. Design	Resolved/Closed		System Quality Group Classification	EMB2	9/20/09	ML092640286	11/5/09	ML093130123
03.02.02-5	180	5090	Std. Design	Confirmatory Action Applicant	Confirmatory Item	System Quality Group Classification	EMB2	9/27/10	ML102710508	11/18/10	ML103260234
03.03.01-1	54	2818	Application Specific	Resolved/Closed		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	ML093010366
03.03.01-2	54	2818	Application Specific	Resolved/Closed		Wind Loading	SEB1	9/14/09	ML092580666	10/26/09	ML093010366
03.03.02-1	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-2	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-3	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-4	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-5	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-6	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-7	66	2819	Application Specific	Resolved/Closed		Tornado Loads	SEB1	9/20/09	ML092640285	11/5/09	ML093130123
03.03.02-8	150	4397	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Tornado Loads	SEB1	3/3/10	ML100670282	4/5/10	ML100970215
03.05.01.03-1	12	2664	Application Specific	Resolved/Closed		Turbine Missiles	CIB1	7/12/09	ML091940565	8/24/09	ML092380343
03.05.01.05-1	33	2875	Application Specific	Resolved/Closed		Site Proximity Missiles (Except Aircraft)	RSAC	9/3/09	ML092460796	10/15/09	ML093090162

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13

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.05.02-1	80	2840	Application Specific	Resolved/Closed		Structures Systems and Components To Be Protected From Externally-Generated Missiles	SBPB	9/25/09	ML092710368	11/13/09	ML093210468
03.05.03-1	124	2828	Application Specific	Resolved/Closed		Barrier Design Procedures	SEB1	10/9/09	ML092870650	11/20/09	ML093280698
03.06.02-1	27	2737	Std. Design	Resolved/Closed		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	ML092670160
03.06.02-2	27	2737	Std. Design	Resolved/Closed		Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/11/09	ML092230081	9/22/09	ML092670160
03.07.01-1	55	2876	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-2	55	2876	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-3	55	2876	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-4	55	2876	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-5	55	2876	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	9/14/09	ML092580663	10/26/09	ML093010366
03.07.01-6	193	5254	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	12/6/10	ML103410088	1/27/11	ML110310023
03.07.01-7	205	5317	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	2/15/11	ML110480292	3/18/11	ML110800596
03.07.01-8	209	5609	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	3/15/11	ML110740607	4/8/11	ML111010360
03.07.01-9	222	5789	Application Specific	Resolved/Closed		Seismic Design Parameters	SEB1	6/3/11	ML11154A168	7/19/11	ML11201A329
03.07.02-1	60	2879	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-10	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-11	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-12	60	2879	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-13	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-14	60	2879	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-15	60	2879	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-16	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-2	60	2879	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-3	60	2879	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.07.02-4	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-5	60	2879	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-6	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-7	60	2879	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-8	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-9	60	2879	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	9/15/09	ML092600224	11/24/09	ML093340449
03.07.02-17	171	4760	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	7/12/10	ML101950048	8/13/10	ML102290040
03.07.02-18	184	5121	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	10/25/10	ML102980675	11/24/10	ML103340109
03.07.02-19	192	5255	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-20	192	5255	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	12/6/10	ML103410086	1/27/11	ML110310023
03.07.02-21	221	5798	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	10/10/11	ML11285A242
03.07.02-22	221	5798	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Seismic System Analysis	SEB1	6/3/11	ML11154A136	8/4/11	ML11220A306
03.07.02-23	226	5947	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-24	226	5947	Application Specific	Confirmatory Action NRC	Confirmatory Item	Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.02-25	226	5947	Application Specific	Resolved/Closed		Seismic System Analysis	SEB1	8/22/11	ML11234A467	10/27/11	ML11301A254
03.07.03-1	64	2883	Application Specific	Resolved/Closed		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163
03.07.03-2	64	2883	Application Specific	Resolved/Closed		Seismic Subsystem Analysis	SEB1	9/18/09	ML092640279	10/30/09	ML093090163
03.07.03-3	162	4714	Application Specific	Resolved/Closed		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247
03.07.03-4	162	4714	Application Specific	Resolved/Closed		Seismic Subsystem Analysis	SEB1	5/18/10	ML101390548	8/9/10	ML102240247
03.07.04-1	53	2814	Application Specific	Resolved/Closed		Seismic Instrumentation	RGS1	9/9/09	ML092520760	11/21/09	ML092990275
03.07.04-2	146	4294	Application Specific	Resolved/Closed		Seismic Instrumentation	RGS1	2/26/10	ML100570367	3/18/11	ML110800635
03.08.01-1	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-2	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-3	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-4	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705

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15

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.01-5	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-6	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-7	106	2990	Application Specific	Confirmatory Action NRC	Confirmatory Item	Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-8	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-9	106	2990	Application Specific	Resolved/Closed		Concrete Containment	SEB1	10/2/09	ML092790348	11/13/09	ML093230705
03.08.01-10	148	4297	Std. Design	Resolved/Closed		Concrete Containment	SEB1	2/26/10	ML100570373	4/1/10	ML100950107
03.08.04-1	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-10	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-11	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-12	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-13	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-14	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-15	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-16	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-17	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-2	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-3	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182

2/13/2012

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

16

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

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

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-4	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-5	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-6	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-7	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-8	108	2994	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-9	108	2994	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/2/09	ML092790353	12/10/09	ML093480182
03.08.04-18	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-19	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-20	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-21	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-22	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-23	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-24	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-25	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-26	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

2/13/2012

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

17

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-27	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-28	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-29	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-30	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-31	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-32	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-33	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-34	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-35	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-36	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-37	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-38	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-39	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-40	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-41	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

2/13/2012

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18

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-42	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-43	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-44	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-45	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-46	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-47	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-48	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-49	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-50	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-51	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-52	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-53	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-54	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-55	122	3006	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-56	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-57	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123

2/13/2012

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19

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

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

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-58	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-59	122	3006	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-60	122	3006	N/A	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/9/09	ML092870608	12/14/09	ML093500123
03.08.04-61	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-62	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-63	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-64	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	3/18/11	ML110800635
03.08.04-65	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-66	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-67	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-68	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-69	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-70	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-71	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-72	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-73	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-74	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247

2/13/2012

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20

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.08.04-75	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-76	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-77	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-78	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-79	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-80	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-81	167	4542	Application Specific	Question Closed/Issue Unresolved		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-82	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-83	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-84	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-85	167	4542	Application Specific	Resolved/Closed		Other Seismic Category I Structures	SEB1	5/21/10	ML101410226	8/9/10	ML102240247
03.08.04-86	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-87	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.04-88	185	5092	Std. Design	Resolved/Closed		Other Seismic Category I Structures	SEB1	10/25/10	ML102980676	1/6/11	ML110070358
03.08.05-1	115	2999	Application Specific	Resolved/Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-2	115	2999	Application Specific	Resolved/Closed		Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-3	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-4	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705
03.08.05-5	115	2999	Application Specific	Confirmatory Action NRC	Confirmatory Item	Foundations	SEB1	10/2/09	ML092790366	11/13/09	ML093230705

2/13/2012

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21

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.09.03-1	84	2736	N/A	Resolved/Closed		ASME Code Class 1, 2, and 3 Components	EMB2	9/25/09	ML092710451	11/13/09	ML093210468
03.09.03-2	84	2736	Std. Design	Resolved/Closed		ASME Code Class 1, 2, and 3 Components	EMB2	9/25/09	ML092710451	11/13/09	ML093210468
03.09.06-1	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-10	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-11	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-12	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-2	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-3	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-4	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-5	57	2772	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366

2/13/2012

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

22

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.09.06-6	57	2772	Application Specific	Question Closed/Issue Unresolved		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-7	57	2772	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-8	57	2772	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-9	57	2772	Application Specific	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/14/09	ML092580646	10/26/09	ML093010366
03.09.06-13	228	6027	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-14	228	6027	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-15	228	6027	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-16	228	6027	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-17	228	6027	Application Specific	Confirmatory Action NRC	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104

2/13/2012

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23

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.09.06-18	228	6027	Application Specific	Resolved/Closed	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-19	228	6027	Application Specific	Resolved/Closed	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-20	228	6027	Application Specific	Question Closed/Issue Unresolved	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	9/12/11	ML11255A070	11/7/11	ML11313A104
03.09.06-21	244	6222	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	12/14/11	ML11348A311		
03.09.06-22	244	6222	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	12/14/11	ML11348A311		
03.09.06-23	244	6222	Application Specific	Issued/Open Action Applicant	SER Open Item	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	12/14/11	ML11348A311		
03.10-1	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.10-2	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.10-3	25	2730	Application Specific	Resolved/Closed		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/11/09	ML092230084	9/22/09	ML092670160
03.11-1	73	2765	Application Specific	Question Closed/Issue Unresolved		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-10	73	2765	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204

2/13/2012

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24

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.11-11	73	2765	Application Specific	Question Closed/Issue Unresolved		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-2	73	2765	Application Specific	Question Closed/Issue Unresolved		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-3	73	2765	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-4	73	2765	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-5	73	2765	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-6	73	2765	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-7	73	2765	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-8	73	2765	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-9	73	2765	Application Specific	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	9/23/09	ML092710348	11/11/09	ML093220204
03.11-12	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-13	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-14	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263

2/13/2012

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25

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
03.11-15	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-16	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-17	97	3705	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Environmental Qualification of Mechanical and Electrical Equipment	EEB	9/30/09	ML092740135	3/5/10	ML100700263
03.11-18	239	6159	Application Specific	Issued/Open Action Applicant	SER Open Item	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	11/10/11	ML11314A234		
03.11-19	239	6159	Application Specific	Issued/Open Action Applicant	SER Open Item	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	11/10/11	ML11314A234		
03.11-20	239	6159	Application Specific	Issued/Open Action Applicant	SER Open Item	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	11/10/11	ML11314A234		
05.02.01.01-1	40	2751	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	ML093370170
05.02.01.01-2	40	2751	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	9/4/09	ML092470634	10/19/09	ML093370170
05.02.01.02-1	41	2760	Application Specific	Resolved/Closed		Applicable Code Cases	EMB1	9/4/09	ML092470633	10/19/09	ML093370170
05.02.01.02-2	42	2795	Std. Design	Resolved/Closed		Applicable Code Cases	CIB1	9/4/09	ML092470632	10/19/09	ML093370170
05.02.03-1	215	5683	N/A	Confirmatory Action Applicant	Confirmatory Item	Reactor Coolant Pressure Boundary Materials	CIB1	4/4/11	ML110940533	5/2/11	ML11124A022
05.02.04-1	87	2969	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	9/26/09	ML092710461	11/5/09	ML093130124
05.02.04-2	214	5677	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	3/31/11	ML110900510	4/19/11	ML11111A101
05.02.05-1	58	3457	Application Specific	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-2	58	3457	Application Specific	Resolved/Closed		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	9/14/09	ML092580643	10/26/09	ML093010366
05.02.05-3	127	4089	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Coolant Pressure Boundary Leakage Detection	SBPB	1/11/10	ML100120035	2/19/10	ML100550214

2/13/2012

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26

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
05.03.01-2	65	3127	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Vessel Materials	CIB1	9/18/09	ML092640282	10/30/09	ML093090163
05.03.01-1	62	3193	Application Specific	Resolved/Closed		Reactor Vessel Materials	CIB1	9/18/09	ML092640274	10/30/09	ML093090163
05.03.01-3	128	4200	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Reactor Vessel Materials	CIB1	1/12/10	ML100120038	2/19/10	ML100550214
05.03.02-1	2	2317	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	4/1/09	ML090920061	5/1/09	ML091250488
05.03.02-2	8	2353	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
05.03.02-3	8	2353	Application Specific	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	6/26/09	ML091811251	8/7/09	ML092230162
06.01.02-1	13	2805	Application Specific	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	7/12/09	ML091940569	8/24/09	ML092380343
06.01.02-2	94	3677	Std. Design	Resolved/Closed		Protective Coating Systems (Paints) - Organic Materials	CIB1	9/30/09	ML092740126	11/11/09	ML093200501
06.02.02-1	76	3105	Application Specific	Resolved/Closed		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-2	76	3105	Application Specific	Resolved/Closed		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-3	76	3105	Application Specific	Question Closed/Issue Unresolved		Containment Heat Removal Systems	SPCV	9/24/09	ML092710352	11/12/09	ML093510531
06.02.02-4	229	6025	Std. Design	Resolved/Closed		Containment Heat Removal Systems	SPCV	9/12/11	ML11255A071	10/10/11	ML11285A241
06.04-1	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-2	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-3	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-4	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-5	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-6	77	3451	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	9/24/09	ML092710355	11/12/09	ML093510531
06.04-7	125	3968	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	1/4/10	ML100070199	2/22/10	ML100550345
06.04-10	172	4678	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-11	172	4678	Std. Design	Resolved/Closed		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-8	172	4678	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224

2/13/2012

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27

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
06.04-9	172	4678	Application Specific	Question Closed/Issue Unresolved		Control Room Habitability System	SPCV	7/28/10	ML102100472	10/6/10	ML102810224
06.04-12	202	5411	Application Specific	Resolved/Closed		Control Room Habitability System	SPCV	2/11/11	ML110420350	3/18/11	ML110800596
06.04-13	216	5652	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Control Room Habitability System	SPCV	4/27/11	ML11118A183	5/31/11	ML11152A239
06.04-14	240	6158	Application Specific	Issued/Open Action Applicant	SER Open Item	Control Room Habitability System	SPCV	11/15/11	ML11325A194		
06.04-15	240	6158	Application Specific	Issued/Open Action Applicant	SER Open Item	Control Room Habitability System	SPCV	11/15/11	ML11325A194		
06.06-1	43	2970	Application Specific	Resolved/Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470639	10/19/09	ML093370170
06.06-2	44	2971	Std. Design	Resolved/Closed		Inservice Inspection and Testing of Class 2 and 3 Components	CIB1	9/4/09	ML092470638	10/19/09	ML093370170
07.04-1	4	2504	Application Specific	Resolved/Closed		Safe Shutdown Systems	ICE1	4/24/09	ML091270423	5/26/09	ML091480014
07.05-1	5	2506	Application Specific	Resolved/Closed		Information Systems Important to Safety	ICE1	4/24/09	ML091270419	5/26/09	ML091480014
08.01-1	9	2576	Application Specific	Resolved/Closed		Electric Power - Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.01-2	9	2576	Application Specific	Question Closed/Issue Unresolved		Electric Power - Introduction	EEB	6/30/09	ML091811244	8/11/09	ML092240406
08.02-1	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-10	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-11	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-12	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-13	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-14	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-15	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-16	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-17	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-18	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-19	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-2	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-20	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-21	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-22	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470

2/13/2012

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28

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
08.02-23	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-24	24	2577	Application Specific	Confirmatory Action NRC	Confirmatory Item	Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-25	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-3	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-4	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-5	24	2577	Application Specific	Question Closed/Issue Unresolved		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-6	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-7	24	2577	Std. Design	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-8	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-9	24	2577	Application Specific	Resolved/Closed		Offsite Power System	EEB	7/29/09	ML092220102	9/8/09	ML092530470
08.02-26	152	4538	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-27	152	4538	Application Specific	Confirmatory Action NRC	Confirmatory Item	Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-28	152	4538	Application Specific	Resolved/Closed		Offsite Power System	EEB	4/13/10	ML10110244	5/18/10	ML101400030
08.02-29	182	5116	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Offsite Power System	EEB	10/19/10	ML102920727	12/16/10	ML110180520
08.02-30	182	5116	Application Specific	Responded	SER Open Item	Offsite Power System	EEB	10/19/10	ML102920727	9/16/11	ML11262A291
08.03.01-1	23	2581	Application Specific	Confirmatory Action NRC		AC Power Systems (Onsite)	EEB	7/27/09	ML092220099	9/8/09	ML092530470
08.04-1	183	5117	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Station Blackout	EEB	10/19/10	ML102920728	3/23/11	ML110840022
08.04-2	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
08.04-3	183	5117	Std. Design	Resolved/Closed		Station Blackout	EEB	10/19/10	ML102920728	12/16/10	ML110180520
09.01.05-1	52	3294	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Overhead Heavy Load Handling Systems	SBPA	9/9/09	ML092520759	10/21/09	ML092990275
09.02.01-1	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-2	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-3	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698

2/13/2012

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29

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09.02.01-4	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	11/20/09	ML093280698
09.02.01-5	109	3698	Application Specific	Question Closed/Issue Unresolved		Station Service Water System	SBPA	10/2/09	ML092790354	2/22/10	ML100550203
09.02.04-1	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-2	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.04-3	126	3909	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Potable and Sanitary Water Systems	SBPB	1/4/10	ML100070200	2/18/10	ML100540110
09.02.05-1	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-10	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-11	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-12	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-13	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-14	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-15	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-16	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667

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09.02.05-2	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-3	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-4	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-5	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-6	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-7	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-8	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-9	121	3762	Application Specific	Question Closed/Issue Unresolved		Ultimate Heat Sink	SBPA	10/9/09	ML092870604	12/16/09	ML093520667
09.02.05-17	241	6173	Application Specific	Responded		Ultimate Heat Sink	SBPA	11/22/11	ML11327A048	1/24/12	ML12025A271
09.04.01-1	63	3219	Application Specific	Resolved/Closed		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-2	63	3219	Application Specific	Resolved/Closed		Control Room Area Ventilation System	SPCV	9/18/09	ML092640276	10/30/09	ML093090163
09.04.01-3	207	5598	Application Specific	Resolved/Closed		Control Room Area Ventilation System	SPCV	3/10/11	ML110690283	4/13/11	ML11104A053
09.04.03-1	48	3225	Application Specific	Resolved/Closed		Auxiliary and Radwaste Area Ventilation System	SPCV	9/7/09	ML092520755	10/19/09	ML093370170
09.04.05-1	110	3230	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705
09.04.05-2	110	3230	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/2/09	ML092790357	11/13/09	ML093230705

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09.04.05-10	123	3232	Application Specific	Question Closed/Issue Unresolved		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-11	123	3232	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-12	123	3232	Application Specific	Question Closed/Issue Unresolved		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-3	123	3232	Application Specific	Question Closed/Issue Unresolved		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-4	123	3232	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-5	123	3232	Application Specific	Question Closed/Issue Unresolved		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-6	123	3232	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-7	123	3232	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-8	123	3232	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-9	123	3232	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	10/9/09	ML092870609	12/16/09	ML093520667
09.04.05-13	213	5585	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-14	213	5585	Application Specific	Question Closed/Issue Unresolved		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-15	213	5585	Application Specific	Question Closed/Issue Unresolved		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-16	213	5585	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
09.04.05-17	213	5585	Application Specific	Question Closed/Issue Unresolved		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
09.04.05-18	213	5585	Application Specific	Question Closed/Issue Unresolved		Engineered Safety Feature Ventilation System	SPCV	3/24/11	ML110840475	5/6/11	ML111300166
		5806	Application Specific	Resolved/Closed		Engineered Safety Feature Ventilation System	ARB1				
09.04.05-19	243	6124	Application Specific	Issued/Open Action Applicant	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302		
09.04.05-20	243	6124	Application Specific	Issued/Open Action Applicant	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302		
09.04.05-21	243	6124	Application Specific	Issued/Open Action Applicant	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302		
09.04.05-22	243	6124	Application Specific	Issued/Open Action Applicant	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302		
09.04.05-23	243	6124	Application Specific	Issued/Open Action Applicant	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302		
09.04.05-24	243	6124	Application Specific	Issued/Open Action Applicant	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302		
09.04.05-25	243	6124	Application Specific	Issued/Open Action Applicant	SER Open Item	Engineered Safety Feature Ventilation System	SPCV	12/14/11	ML11348A302		
09.05.01-1	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-10	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-11	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-12	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-13	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-14	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-15	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-16	10	2328	N/A	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-17	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-18	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-19	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-2	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-20	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-3	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-4	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-5	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-6	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406

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09.05.01-7	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-8	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.01-9	10	2328	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/09	ML091811242	8/11/09	ML092240406
09.05.02-1	34	2764	Application Specific	Resolved/Closed		Communications Systems	ICE1	9/3/09	ML092460797	10/15/09	ML093090162
09.05.02-2	178	4957	Application Specific	Question Closed/Issue Unresolved		Communications Systems	ICE1	9/9/10	ML102530591	10/11/10	ML102861203
09.05.02-3	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-4	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
09.05.02-5	196	5369	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Communications Systems	ICE1	1/14/11	ML110180674	2/18/11	ML110530429
10.02.03-1	6	2614	Application Specific	Question Closed/Issue Unresolved		Turbine Rotor Integrity	CIB1	4/29/09	ML091270403	6/17/09	ML091740112
10.02.03-2	169	4846	Application Specific	Resolved/Closed		Turbine Rotor Integrity	CIB1	7/8/10	ML101930043	8/9/10	ML102230154
10.03-1	16	2700	Application Specific	Resolved/Closed		Main Steam Supply System	SBPA	7/13/09	ML091940572	8/24/09	ML092380343
10.03.06-1	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-2	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.03.06-3	7	2513	Application Specific	Resolved/Closed		Steam and Feedwater System Materials	CIB1	6/26/09	ML091811249	8/7/09	ML092230162
10.04.08-1	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-2	17	2708	Application Specific	Resolved/Closed		Steam Generator Blowdown System	NWE1	7/14/09	ML091950519	8/24/09	ML092380344
10.04.08-3	237	6166	Application Specific	Responded		Steam Generator Blowdown System	CIB1	11/3/11	ML11311A218	12/8/11	ML11344A021
11.02-1	29	2747	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-2	29	2747	Application Specific	Resolved/Closed		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-3	29	2747	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676

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11.02-4	29	2747	Application Specific	Resolved/Closed		Liquid Waste Management System	SBPA	8/14/09	ML092300789	9/24/09	ML092720676
11.02-10	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-5	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-6	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-7	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-8	49	3398	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	9/7/09	ML092520756	10/19/09	ML093370170
11.02-9	49	3398	Application Specific	Question Closed/Issue Unresolved		Liquid Waste Management System	CHPB	9/7/09	ML092520756	11/5/09	ML093160476
11.02-11	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-12	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-13	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-14	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-15	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-16	203	5374	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	2/11/11	ML110450272	4/19/11	ML11111A101
11.02-17	208	5474	Application Specific	Confirmatory Action NRC	Confirmatory Item	Liquid Waste Management System	SBPB	3/10/11	ML110690823	4/13/11	ML11104A053
11.02-18	224	5854	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Liquid Waste Management System	CHPB	8/9/11	ML11223A048	11/7/11	ML11313A103
11.03-1	35	2748	N/A	Resolved/Closed		Gaseous Waste Management System	SBPA	9/3/09	ML092460798	10/15/09	ML093090162
11.03-2	36	3400	Application Specific	Resolved/Closed		Gaseous Waste Management System	CHPB	9/3/09	ML092460799	10/15/09	ML093090162
11.03-3	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115

2/13/2012

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35

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

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11.03-4	200	5375	Application Specific	Confirmatory Action NRC	Confirmatory Item	Gaseous Waste Management System	CHPB	1/26/11	ML110280086	4/11/11	ML11102A115
11.04-1	38	2749	N/A	Confirmatory Action Applicant	Confirmatory Item	Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-2	38	2749	N/A	Resolved/Closed		Solid Waste Management System	SBPA	9/4/09	ML092470636	10/19/09	ML093370170
11.04-3	39	3401	Application Specific	Question Closed/Issue Unresolved		Solid Waste Management System	CHPB	9/4/09	ML092470635	10/19/09	ML093370170
11.04-4	39	3401	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Solid Waste Management System	CHPB	9/4/09	ML092470635	11/14/11	ML11320A183
11.05-1	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	ML093370170
11.05-2	50	3402	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/7/09	ML092520757	10/19/09	ML093370170
11.05-3	59	3602	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	9/15/09	ML092600225	10/26/09	ML093010366
11.05-4	201	5377	Application Specific	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	1/26/11	ML110280089	4/13/11	ML11104A053
12.01-1	118	3316	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-2	118	3316	Std. Design	Confirmatory Action NRC	Confirmatory Item	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.01-3	118	3316	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229

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12.01-4	118	3316	Std. Design	Confirmatory Action NRC	Confirmatory Item	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	10/5/09	ML092790409	11/16/09	ML093230229
12.02-2	89	3317	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710468	11/5/09	ML093130124
12.02-1	85	3509	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Sources	CHPB	9/26/09	ML092710457	11/5/09	ML093130124
12.03-12.04-2	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-3	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-4	119	3318	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-5	119	3318	Application Specific	Question Closed/Issue Unresolved		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-6	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-7	119	3318	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-8	119	3318	N/A	Question Closed/Issue Unresolved		Radiation Protection Design Features	CHPB	10/5/09	ML092790412	11/16/09	ML093230229
12.03-12.04-1	99	3511	Std. Design	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	9/30/09	ML092740212	11/11/09	ML093200501
12.03-12.04-11	135	4206	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/29/10	ML100321410	4/13/11	ML11104A052
12.03-12.04-10	133	4207	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.03-12.04-9	133	4207	Application Specific	Confirmatory Action NRC	Confirmatory Item	Radiation Protection Design Features	CHPB	1/21/10	ML100221495	2/24/10	ML100560480
12.03-12.04-12	225	5981	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Radiation Protection Design Features	CHPB	8/15/11	ML11236A235	9/16/11	ML11262A293
12.05-1	100	3319	Std. Design	Question Closed/Issue Unresolved		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501

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12.05-2	100	3319	Std. Design	Question Closed/Issue Unresolved		Operational Radiation Protection Program	CHPB	9/30/09	ML092740215	11/11/09	ML093200501
12.05-3	117	3510	Application Specific	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-4	117	3510	Application Specific	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	10/5/09	ML092790407	11/16/09	ML093230229
12.05-5	136	4208	Std. Design	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
12.05-6	136	4208	Std. Design	Confirmatory Action NRC	Confirmatory Item	Operational Radiation Protection Program	CHPB	2/2/10	ML100430106	3/9/10	ML100710028
13.01.01-1	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-2	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-3	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.01-4	68	2836	Application Specific	Resolved/Closed		Management and Technical Support Organization	COLP	9/20/09	ML092640288	11/5/09	ML093130123
13.01.02-13.01.03-1	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-2	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-3	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-4	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.01.02-13.01.03-5	69	2837	Application Specific	Resolved/Closed		Operating Organization	COLP	9/20/09	ML092640291	11/5/09	ML093130123
13.03-17	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-18	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-19	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-20	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-21	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-22	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-23	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-24	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-25	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-26	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-27	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-28	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.03-29	88	3183	Application Specific	Resolved/Closed		Emergency Planning	EP	9/26/09	ML092710464	11/16/09	ML093230239
13.03-1	70	3295	Application Specific	Resolved/Closed		Emergency Planning	EP	9/20/09	ML092640294	9/16/10	ML102630014
13.03-10	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-11	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-12	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-13	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-14	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-15	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-16	78	3327	Application Specific	Resolved/Closed		Emergency Planning	EP	9/24/09	ML092710359	11/12/09	ML093510532
13.03-2	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-3	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-4	78	3327	Application Specific	Resolved/Closed		Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-5	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-6	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-7	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	11/18/09	ML093240321
13.03-8	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-9	78	3327	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	EP	9/24/09	ML092710359	12/17/09	ML093510532
13.03-30	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-31	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-32	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-33	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-34	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-35	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831

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13.03-36	134	4224	Application Specific	Resolved/Closed		Emergency Planning	EP	1/25/10	ML100261981	3/1/10	ML100620831
13.03-37	137	4372	Application Specific	Resolved/Closed		Emergency Planning	EP	2/18/10	ML100541509	3/5/10	ML100700262
13.03-38	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-39	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-40	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-41	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.03-42	159	4579	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Emergency Planning	NMIP	4/27/10	ML101170869	6/7/10	ML101610137
13.04-1	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-2	71	3592	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-3	71	3592	N/A	Confirmatory Action Applicant	Confirmatory Item	Operational Programs	CHPB	9/20/09	ML092640297	11/5/09	ML093130123
13.04-4	151	4454	Application Specific	Resolved/Closed		Operational Programs	CIB1	3/10/10	ML100810174	4/12/10	ML101040259
13.04-5	187	5201	Application Specific	Resolved/Closed		Operational Programs	NMIP	11/9/10	ML103140683	11/22/10	ML103280046
13.05.02.01-1	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-2	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-3	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-4	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-5	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.05.02.01-6	37	3033	Application Specific	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	9/4/09	ML092470637	10/19/09	ML093370170
13.06.01-1	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-10	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.06.01-11	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-12	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-13	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-14	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-15	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-16	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-17	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-18	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-19	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-2	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-20	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-21	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-22	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-23	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-24	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-25	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-26	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-27	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155

2/13/2012

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41

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.06.01-28	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-29	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-3	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-30	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-31	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-32	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-33	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-34	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-35	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-36	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-37	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-38	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-39	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-4	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-40	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-41	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-42	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-43	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155

2/13/2012

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42

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.06.01-44	161	4585	Application Specific	Confirmatory Action NRC	Confirmatory Item	Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-45	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-46	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-47	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-48	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-49	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-5	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-50	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-51	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-6	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-7	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-8	161	4585	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-9	161	4585	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Physical Security - Combined License	NSIR/DSI	4/30/10	ML101200554	6/24/10	ML101790155
13.06.01-52	194	5203	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-53	194	5203	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-54	194	5203	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-55	194	5203	Application Specific	Question Closed/Issue Unresolved		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022
13.06.01-56	194	5203	Application Specific	Resolved/Closed		Physical Security - Combined License	NSIR/DSI	12/13/10	ML103480043	1/27/11	ML110310022

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43

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.06.01-57	234	6068	Application Specific	Responded		Physical Security - Combined License	NSIR/DSI	10/14/11	ML11287A122	12/8/11	ML11343A571
13.06.01-58	234	6068	Application Specific	Responded		Physical Security - Combined License	NSIR/DSI	10/14/11	ML11287A122	12/8/11	ML11343A571
13.06.06-1	227	6013	Application Specific	Resolved/Closed		Cyber Security (Future SRP Section)	NSIR/DSI	8/26/11	ML11238A274	9/16/11	ML112620632
13.06.06-2	238	6123	Application Specific	Resolved/Closed		Cyber Security (Future SRP Section)	NSIR/DSI	11/8/11	ML11312A227	12/12/11	ML11348A055
NONE-1	130	4243	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DSI	1/17/10	ML100200622	2/22/10	ML100550345
NONE-2	131	4244	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Fitness for Duty (Future SRP Section)	NSIR/DSI	1/19/10	ML100200633	2/22/10	ML100550345
NONE-3	132	4245	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Fitness for Duty (Future SRP Section)	NSIR/DSI	1/19/10	ML100200635	2/22/10	ML100550345
13.07-4	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DSI	1/25/11	ML110250683	2/28/11	ML110610760
13.07-5	199	5400	Application Specific	Resolved/Closed		Fitness for Duty (Future SRP Section)	NSIR/DSI	1/25/11	ML110250683	2/28/11	ML110610760
14.02-2	75	2954	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-3	75	2954	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-4	75	2954	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-5	75	2954	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-6	75	2954	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-7	75	2954	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.02-8	75	2954	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710347	11/11/09	ML093220204
14.02-1	74	3074	N/A	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/23/09	ML092710345	11/11/09	ML093220204
14.02-10	86	3593	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-11	86	3593	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-12	86	3593	N/A	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-13	86	3593	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-14	86	3593	Std. Design	Question Closed/Issue Unresolved		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-9	86	3593	Std. Design	Confirmatory Action Applicant	Confirmatory Item	Initial Plant Test Program - Design Certification and New License Applicants	CHPB	9/26/09	ML092710459	11/5/09	ML093130124
14.02-15	98	3790	N/A	Question Closed/Issue Unresolved		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
14.02-16	98	3790	N/A	Question Closed/Issue Unresolved		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	9/30/09	ML092740209	11/11/09	ML093200501
14.02-18	164	4681	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/19/10	ML101390551	6/24/10	ML101810450
14.02-19	173	4682	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	8/25/10	ML102371306	11/24/10	ML103340109

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.02-17	163	4712	Application Specific	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/19/10	ML101390549	6/24/10	ML101810450
14.02.01-1	129	4209	Std. Design	Confirmatory Action NRC	Confirmatory Item	Generic Guidelines for Extended Power Uprate Testing Programs 08/2006	CHPB	1/17/10	ML100200619	2/22/10	ML100550345
14.03-1	1	2332	Std. Design	Resolved/Closed		Inspections, Tests, Analyses, and Acceptance Criteria	SFPT	3/30/09	ML090890669	5/1/09	ML091250488
14.03.03-1	56	2583	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-2	56	2583	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-3	56	2583	Application Specific	Resolved/Closed		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-4	56	2583	Application Specific	Question Closed/Issue Unresolved		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB2	9/14/09	ML092580654	10/26/09	ML093010366
14.03.03-5	212	5391	N/A	Resolved/Closed		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	EMB1	3/21/11	ML110800082	11/8/11	ML11314A045
14.03.07-1	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-10	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-11	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-12	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-2	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468

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14.03.07-3	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-4	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-5	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-6	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-7	81	3293	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-8	81	3293	Std. Design	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-9	81	3293	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710439	11/13/09	ML093210468
14.03.07-13	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-14	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-15	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-16	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-17	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468

2/13/2012

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

47

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

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

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

Question closed/Issue Unresolved -- Question Closed means that the question can be closed if it is related a similar question or superseded by another question. Issue unresolved means that the issue

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.03.07-18	82	3366	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-19	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-20	82	3366	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/25/09	ML092710443	11/13/09	ML093210468
14.03.07-21	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-22	83	3532	Application Specific	Resolved/Closed	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		ML093210468
14.03.07-23	83	3532	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-24	83	3532	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-25	83	3532	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-26	83	3532	Application Specific	Resolved/Closed	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-27	83	3532	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446	11/13/09	ML093210468
14.03.07-28	83	3532	Application Specific	Resolved/Closed	Confirmatory Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	9/25/09	ML092710446		ML093210468
14.03.07-29	174	5004	Application Specific	Confirmatory Action Applicant	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450747	10/6/10	ML102810223

2/13/2012

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48

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.03.07-30	175	5005	Application Specific	Confirmatory Action Applicant	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450748	10/6/10	ML102810223
14.03.07-32	177	5027	Application Specific	Confirmatory Action Applicant	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/9/10	ML102530586	10/11/10	ML102861203
14.03.07-31	176	5029	Application Specific	Confirmatory Action Applicant	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	9/2/10	ML102450750	10/6/10	ML102810223
14.03.07-33	181	5099	Application Specific	Confirmatory Action Applicant	SER Open Item	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CTSB	10/19/10	ML102920726	10/29/10	ML103060049
14.03.07-34	220	5755	Application Specific	Question Closed/Issue Unresolved		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-35	220	5755	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-36	220	5755	Application Specific	Resolved/Closed		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	5/20/11	ML11151A058	6/23/11	ML11178A072
14.03.07-37	245	6265	Application Specific	Issued/Open Action Applicant		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	SPCV	1/31/12	ML12034A106		
14.03.12-1	211	5494	Application Specific	Resolved/Closed	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-2	211	5494	Application Specific	Resolved/Closed	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-3	211	5494	Application Specific	Resolved/Closed	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
14.03.12-4	211	5494	Application Specific	Resolved/Closed	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102

2/13/2012

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49

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
14.03.12-5	211	5494	Application Specific	Resolved/Closed	SER Open Item	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DSI	3/16/11	ml110800074	4/19/11	ML11111A102
16-1	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-10	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109		
16-2	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-3	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-4	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-5	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-6	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-7	90	3113	Application Specific	Question Closed/Issue Unresolved		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-8	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-9	90	3113	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740109	11/11/09	ML093200501
16-11	91	3315	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-12	91	3315	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-13	91	3315	Application Specific	Confirmatory Action NRC	Confirmatory Item	Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-14	91	3315	Application Specific	Confirmatory Action NRC	Confirmatory Item	Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-15	91	3315	Application Specific	Resolved/Closed		Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-16	91	3315	Application Specific	Confirmatory Action NRC	Confirmatory Item	Technical Specifications	CTSB	9/29/09	ML092740113	11/11/09	ML093200501
16-17	120	3834	Application Specific	Resolved/Closed		Technical Specifications	CTSB	10/5/09	ML092790413	11/11/09	ML093200501
16-18	149	4406	Application Specific	Resolved/Closed		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-19	149	4406	Application Specific	Resolved/Closed		Technical Specifications	CTSB	3/3/10	ML100670278	4/9/10	ML100970215
16-20	186	5164	Std. Design	Question Closed/Issue Unresolved		Technical Specifications	CTSB	10/25/10	ML102980677	11/24/10	ML103340109
17.04-1	92	3688	Application Specific	Confirmatory Action NRC	Confirmatory Item	Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-2	92	3688	Application Specific	Confirmatory Action NRC	Confirmatory Item	Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887

2/13/2012

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50

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
17.04-3	92	3688	Application Specific	Confirmatory Action NRC	Confirmatory Item	Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-4	92	3688	Application Specific	Confirmatory Action NRC	Confirmatory Item	Reliability Assurance Program (RAP)	SPLA	9/29/09	ML092740116	12/9/09	ML093440887
17.04-5	197	5312	Application Specific	Confirmatory Action NRC	Confirmatory Item	Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-6	197	5312	Application Specific	Confirmatory Action NRC	Confirmatory Item	Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-7	197	5312	Application Specific	Confirmatory Action NRC	Confirmatory Item	Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.04-8	197	5312	Application Specific	Confirmatory Action NRC	Confirmatory Item	Reliability Assurance Program (RAP)	SPRA	1/18/11	ML110180675	2/18/11	ML110530429
17.5-1	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-10	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-2	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-3	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-4	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-5	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468

2/13/2012

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51

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
17.5-6	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-7	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-8	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-9	79	2996	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	9/25/09	ML092710363	11/13/09	ML093210468
17.5-11	189	5237	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	ML110180520
17.5-12	189	5237	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/16/10	ML103260632	12/16/10	ML110180520
19-4	28	3214	Application Specific	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-5	28	3214	Application Specific	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-6	28	3214	Application Specific	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-7	28	3214	Application Specific	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/14/09	ML092300791	9/24/09	ML092720676
19-1	26	3287	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160

2/13/2012

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52

Issued/Open Action applicant -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
19-2	26	3287	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-3	26	3287	N/A	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/11/09	ML092230088	9/22/09	ML092670160
19-8	93	3729	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Probabilistic Risk Assessment and Severe Accident Evaluation	SEB1	9/29/09	ML092740118	11/11/09	ML093200501
19-10	165	4619	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
19-9	165	4619	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/19/10	ML101400428	6/24/10	ML101810138
19-11	166	4638	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-12	166	4638	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-13	166	4638	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/20/10	ML101400437	6/24/10	ML101810138
19-14	210	5069	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	3/15/11	ML110740671	5/2/11	ML11124A022
19-15	218	5731	N/A	Question Closed/Issue Unresolved		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	5/5/11	ML11131A150	7/14/11	ML11199A012
19-16	230	6001	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	9/19/11	ML11265A054	10/21/11	ML11298A124
19-17	232	6045	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097	12/8/11	ML11344A021
19-18	232	6045	N/A	Responded		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	10/7/11	ML11280A097	12/8/11	ML11344A021
19.03-1	191	4986	Application Specific	Confirmatory Action Applicant	Confirmatory Item	Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-10	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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53

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

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
19.03-11	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-12	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-13	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-14	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-15	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-16	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-17	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-18	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-19	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-2	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-20	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-21	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-22	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-23	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-24	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-25	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-26	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-27	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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54

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
19.03-28	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-29	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-3	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-30	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-31	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-32	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-33	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-34	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-35	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-36	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-37	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-38	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-39	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-4	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-40	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-41	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-42	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-43	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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19.03-44	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-45	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-46	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-47	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-5	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-6	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-7	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-8	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529
19.03-9	191	4986	Application Specific	Resolved/Closed		Large Area Fires (Future SRP Section)	SFPT	12/6/10	ML102390539	1/31/11	ML110330529

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Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
Part 2 Chap. 1	Introduction and Interfaces	1	20/22/18	completed, response to RAI received August 24, 2009	ML092380344 on 08/24/2009	RAI 153(4449) RAI 154(4454) RAI 206(5549)	RAI 153 is DOE Contract Numbers	04/07/2010 for RAI 153 and 2/25/2011 for RAI 206	RAI 206 is access to prep and SCI	ML101241023 dated April 30, 2010 is received. RAI 153 and 206 are closed. ML1144A068, May 20, 2011 is response to RAI 206.	N/A	Yes	RAIs 20 and 153 are closed. RAI 206 is confirmatory item.	review complete	
			N/A	N/A	N/A	RAI 236 (6135)	exception to RG 1.143	RAI 236 issued 11/2/2011		RAI 236 response submitted December 6, 2011 (ML11341A121).	N/A		RAI 236 is confirmatory item.	September-12	
			N/A	N/A	N/A	RAI 235 (6137) RAI 154 (4454) RAI 231 (6057)		09/01/2011 for RAI 235 and 2/20/2011 for RAI 154 and 9/27/2011 for RAI 231		Response to RAI 235 submitted October 10, 2011 (ML1128A156). Response to RAI 231 submitted October 10, 2011 (ML1128A182). Response to RAI 154 submitted October 10, 2011 (ML1128A241).	N/A		Review of DCD is open item 1-1. RAIs 231 and 235 are confirmatory items.	September-12	
Part 2 Chap. 1	Introduction and Interfaces	1	N/A	N/A	N/A	RAI 198 RAI 246 (6310)	Part 30, 40, and 70 licenses	1/14/2011 for RAI 198 and 2/7/2012 for RAI 246	Response to RAI 246 is due March 12, 2012.	Luminant provide its response on May 6, 2011 (ML1128A156), and on November 14, 2011 (ML11320A181) and December 8, 2011 (Bulletin 2005-01) non public.	N/A		RAI 198 is closed. RAI 246 is follow-up to RAI 198.	September-12	response to bulletin 2005-01 received December 2011
			N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	technical input provided by reviewers	
			N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	technical input provided by reviewers	
			N/A	RSAC PSER and review complete	N/A	N/A	N/A	N/A	RSAC SER and review complete			Yes	No open items	technical input provided by reviewers	
			30/2843	RSAC PSER and review complete	Responded to RAI 30 on October 15, 2009. ML093050162.	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAI 30 is closed.	technical input provided by reviewers	
Part 2 Chap. 1	Evaluation of Potential Accidents	2.2.3	31 (2844)	RSAC PSER and review complete	Responded to RAI 31 on October 15, 2009. ML093050162.	N/A	N/A	N/A	RSAC SER and review complete		N/A	Yes	RAI 02.02.03-1 is confirmatory item. RAI 31 is closed.	technical input provided by reviewers	
			32 (2864)	RSAC PSER and review complete	On November 18, 2009, RAI responses were provided. ML093240321	125(9868)	refrigerants and applicability to RG 1.78	1/4/2010	RSAC SER and review complete	On February 22, 2010, Luminant provided its responses to RAIs 125, 129, 130, 131, and 132. ML100550345	N/A	Yes	RAI 32 is closed. RAI 125 is closed for section 6.4	technical input provided by reviewers	
			N/A	N/A	N/A	RAI 204 (5465); RAI 217 (5722)		4/27/2011 for RAI 217		Response to RAI 217 was submitted May 17, 2011 (ML1135A035). Response to RAI 204 and 205 submitted March 18, 2011. (ML110800596)	N/A	Yes	RAIs 204 and 217 are closed.	technical input provided by reviewers	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER/CI and ECD	Phase 2 staff Comments on RAI responses
	Regional Climatology	2.3.1	N/A	N/A	N/A	N/A	RAI 242 (6193)		11/23/2011		RAI 242 response received January 9, 2012. (ML 10201AD26)	N/A	Yes	RAI 242 is a confirmatory item	technical input provided by reviewers	
	Regional Climatology	2.3.1	51(3555)	9/9/2009	RSAC PSER and review complete	ML092990303; 10/21/09					RAI 195 response submitted January 24, 2011 (ML10280156). RAI 155 response submitted January 24, 2011 (ML101610137). Luminant provided supplemental responses on 9/29/2010 (ML102780284) and 10/29/2010 (ML103060043).	N/A	Yes	RAI 51, 155, and 196 are closed.	technical input provided by reviewers	
	Local Meteorology	2.3.2	45(3556)	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 19, 2009 (ML093370170)				Luminant provided a supplemental response to RAI 45 on February 5, 2010. 27-Apr-10 ML100481138	RAI Response provided on June 7, 2010. ML101610137. Based on conference call on 6/15/2010, Luminant provided supplemental response on 9/29/2010 (ML102780288).	N/A	Yes	RAI 45 and 156 are closed.	technical input provided by reviewers	
	Onsite Meteorological Measurements Programs	2.3.3	3(2594)	ML091270429	RSAC PSER and review complete	5/8/2009 ML091330346 for RAI 3;			27-Apr-10	Luminant provided a supplemental response to RAI 45 on February 5, 2010. 23-Nov-10 ML100481138	Luminant provided its response on December 9, 2010. (ML103470144)	N/A	Yes	RAI 3 is closed. RAI 157 is closed.	technical input provided by reviewers	
	Onsite Meteorological Measurements Programs	2.3.3	46(3557)	9/5/2009	RSAC PSER and review complete	RAI response submitted on October 19, 2009 (ML093370170)					Luminant provided its response on December 9, 2010. (ML103470144)	N/A	Yes	RAI 46 is closed. RAI 190 is also closed.	technical input provided by reviewers	
	Short-term Dispersion Estimates for Accident Releases	2.3.4	72(3558)	9/23/2009	RSAC PSER and review complete	Response provided on November 11, 2009; ML093320204			27-Apr-10		Luminant provided its response on June 25, 2010. ML101610450	N/A	Yes	RAI 159 is closed. RAI 72 is closed.	technical input provided by reviewers	
	Long-Term Atmospheric Dispersion Estimates for Routine Releases	2.3.5	61(3559)	9/18/2009	RSAC PSER and review complete	RAI response on 10/20/2009; ML093090183			27-Apr-10		RAI Response provided on June 7, 2010. ML101610137	N/A	Yes	RAI 160 is closed. RAI 61 is closed.	technical input provided by reviewers	
	Hydrology															
	Hydrologic Description	2.4.1	95(3675)	9/30/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705				On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070359.	N/A	Yes	RAI 138 is closed. RAI 95 and 101 are closed.	Technical review completed	Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.
	Hydrologic Description	2.4.1	101(3683)	10/01/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 138 is follow-up to RAI 101	Technical review completed	
	Floods	2.4.2	102(3684)	10/12/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705			2/19/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010, ADAMS ML102070359. Supplemental response to RAI 139 provided 10/8/2010 (ML102861237), October 21, 2011 (ML112984123), and October 27, 2011 (ML11319326).	N/A		RAI 139 is confirmatory item. RAI 139 if follow-up to RAI 102. RAI 102 is closed.		Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAI.

Comanche Peak COL Project Status Table

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Part 2 Chap 2	Probable Maximum Flood (PMF) on Streams and Rivers	2.4.3	102(3665)	10/12/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705			02/24/2010 for RAI 143; November 15, 2010 for RAI 188	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070358; Luminant provided Response to RAI 188 on December 16, 2010 (ML10180520).	N/A		RAIs 188 and 143 are closed. RAI 143 is a follow-up to RAI 105. RAI 105 is closed. RAI 188 is follow up to RAIs 138, 139, 140, 143.		Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAIs
	Potential Dam Failures	2.4.4	111(3666)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	140(4311)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response to RAI provided July 16, 2010 ADAMS ML102070358.	N/A		RAI 140 is closed. RAI 140 is a follow up to RAI 111. RAI 111 is closed.		Luminant's supplemental responses in August and October 21, 2011 will be used to close out RAIs
	Probable Maximum Surge and Seiche Flooding	2.4.5	112(3667)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	144(4312)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response provided on April 20, 2010 (ML102440672) and August 26, 2010 (ML102440672).	N/A	Yes	RAI 144 is closed. RAI 112 is closed.	Technical review completed	
	Probable Maximum Tsunami Hazards	2.4.6	107(3668)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A	Yes	RAI 107 is closed	Technical review completed	
	Ice Effects	2.4.7	104(3669)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	141(4313)		2/21/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	Response on May 6, 2010 (ML101510141)	N/A	Yes	RAI 141 is closed. RAI 104 is closed.	Technical review completed	
	Cooling Water Canals and Reservoirs	2.4.8	N/A	N/A	RHEB PSER complete	N/A						N/A	Yes		Technical review completed	
	Channel Diversions	2.4.9	N/A	N/A	RHEB PSER complete	N/A						N/A	Yes		Technical review completed	
	Flood Protection Requirements	2.4.10	103(3670)	10/1/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A		RAI 103 is closed	to be determined	
	Low Water Considerations	2.4.11	113(3671)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705						N/A		RAI 113 closed	Technical review completed	
	Groundwater	2.4.12	114(3672)	10/2/2009	RHEB PSER complete	November 13, 2009, RAI response on ML093230705	147(4314)		2/26/2010	Luminant submitted supporting calculations (ML100750040) on March 3, 2010; and supplemental response on 11/28/2011 (ML113350173).	Response provided on August 26, 2010 (ML102440672). Supplemental response provided on July 14, 2011 (ML1199A011). Supplemental response submitted on August 29, 2011 (ML11242A146).	N/A		RAI 147 is a follow up to RAI 114. RAI 114 is closed. Two questions for RAI 147 are closed and five are confirmatory.	to be determined	
	Accidental Release of Effluents in Ground and Surface Waters	2.4.13	116(3673)	10/5/2009	RHEB PSER complete; CHPB review complete	On November 16, 2009, RAI response on ML093230229	146(4315)		2/26/2010	On March 3, 2010, Luminant submitted supporting calculations. ML100750040	On September 16, 2010, Luminant submitted its response to RAI 145 (ML102606035). Supplemental response submitted on August 29, 2011 (ML11242A146).	N/A		RAI 145 is a follow-up to RAI 116. RAI 116 is closed. RAI 145, 2, 3, 5-6, and 7 are confirmatory items.	to be determined	
	Technical Specifications and Emergency Operation Requirements	2.4.14	96(3674)	9/30/2009	RHEB PSER complete	November 11, 2009, RAI response on ML093206051	142(4316)		2/23/2010	On March 30, 2010, Luminant submitted its response to RAI 142. (ML100910084)		N/A	Yes	RAI 142 is closed. RAI 96 is closed.	Technical review completed	
	Basic Geologic and Seismic Information	2.5.1	21(3015)	7/15/2009		ML092440357, dated 8/26/2009; ML092740182, dated 9/10/2009; ML092820486, dated 9/10/2009					Response to RAI 179 submitted October 11, 2010 ML102981203.	N/A		RAI 179 is a follow-up to RAI 21. RAI 21 and 179 are closed.	technical input received	

Comanche Peak COL Project Status Table

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	Basic Geologic and Seismic Information	2.5.1	15(3080)	7/13/2009		ML092820486, dated 9/10/2009	RAI 219 (5586)		6/6/2011		Response to RAI 219 was received June 6, 2011. (ML11159A037) Supplemental response received November 7, 2011 (ML1312A266).	N/A		RAI 15 is closed. RAI 219 is license condition.	technical input received	
	Basic Geologic and Seismic Information	2.5.1	14(3037)	7/13/2009	RGS1 PSER and RAIs are complete.	ML092440357, dated 8/28/2009 provided response to RAI 14						N/A		RAI 14 is closed.	technical input received	
	Vibratory Ground Motion	2.5.2				ML092440357 dated 8/28/2009; ML092740182, dated 9/28/2009; and ML092820486 dated 9/10/2009 provided responses. Responded to RAI 1 and 3 on October 28, 2009; ML092820486 provided response on December 14, 2009 (ML093561101).	RAI 168 (4725)	ground motion	6/2/2010	Response on December 14, 2009 ML093561101 for RAI 11. Sensitivity analyses and results submitted March 3, 2010 (ML100840193). Luminant figure attached response dated February 22, 2010 (ML100830218).	RAI response 168 received 8/19/2010 (ML10270865). Supplemental response to RAIs 168 and 170 submitted 10/21/2010 (ML102980032). Supplemental response to RAI 168 submitted October 31, 2011. (ML13140428)	N/A		RAI 168 is closed.	technical input received	
	Surface Faulting	2.5.3	18(3016)	7/14/2009	RGS1 PSER complete.	ML092820486, dated 9/10/2009					Response on December 14, 2009 ML093561101 for RAI 11. Sensitivity analyses and results submitted March 3, 2010 (ML100840193). Supplemental response to RAIs 11 and 22 was provided February 22, 2010 (ML100550203).	N/A		RAI 11 is closed.	technical input received	
	Stability of Subsurface Materials and Foundations	2.5.4	N/A	N/A	N/A	N/A						N/A		RAI 18 closed	technical input received	
	Stability of Subsurface Materials and Foundations	2.5.4	22(2929)	7/17/2009	RGS1 PSER complete.	ML092440357 dated 8/28/2009; ML092740182, dated 9/28/2009; ML092820486 dated 9/10/2009 provided RAI responses. Suppl RAI responses on October 28, 2009; ML092820486 provided Supplemental response submitted on August 29, 2011 (ML11242A146).	RAI 233 (6115)	refined changes to 2.4.13	10/14/2011	Response to RAI 233 is submitted December 1, 2011 (ML1203A0303).				RAI 223 is confirmatory item. RAI 170 is a follow-up to RAI 22. RAIs 22 and 170 are closed. 170, 2.5.4-22 is confirmatory item.	technical input to be received, after resolution of 2.4.13	
	Stability of Slopes	2.5.5	19(2930)	7/14/2009	RGS1 PSER complete. All other RAI responses on September 10, 2009	ML092740182, dated 9/28/2009; ML092820486 dated 9/10/2009 provided RAI responses. Responded to RAI 2.5.5-1 on October 28, 2009; ML093080116	223 (6716) 170(6641)		6/24/2011 for RAI 223, 7/8/2010 for RAI 170	Response to RAI 223 submitted July 28, 2011. ML1213A053	Luminant provided response on September 10, 2010 for RAI 170. Supplemental response to RAIs 168 and 170 submitted 10/21/2010 (ML102980032).	N/A		RAI 19 is closed. 2.5.5-1 is confirmatory item.	technical input to be received, after resolution of 2.4.13	
	Seismic Classification	3.2.1	47(2759)	N/A	EMB2 PSER complete, IBR	RAI response submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	N/A	N/A	N/A	Yes	RAI 47, 3.2.1-2 is a confirmatory item. RAI 47 is closed.	technical input provided by reviewers	
	System Quality Group Classification	3.2.2	67(2757)	9/29/2009	EMB2 PSER completed	Luminant provided response on 9/29/2009. See ML093130123	180 (6590)		27-Sep-10	RAI 180 is a follow-up to RAI 67 (ML103280234).	Response received November 18, 2010 (ML103280234).	N/A		RAI 67 is closed. RAI 180 3.2.5 is a confirmatory item.	technical input provided by reviewers	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 3 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Wind Loadings	3.3.1	54(2818)	9/14/2009	SEB 1 PSER complete	RAI 54 response received 10/26/2009 ML093010386				On November 8, 2010, Luminant provided its supplemental response to RAI 54 and 2818 (ML103130379)		N/A		RAI 54 is closed.	February-12	
	Tornado Loadings	3.3.2	66(2819)	9/20/2009	SEB 1 PSER complete	Luminant provided response on 11/5/2009. See ML093130123				On November 8, 2010, Luminant provided its supplemental response to RAI 66 and 2819 (ML103130379)	Luminant provided its response on April 5, 2010. ML100970215	N/A		RAI 66 is closed. RAI 150 is confirmatory item.	February-12	
	Internal Flood Protection for Onsite Equipment Failures	3.4.1	N/A	N/A	SBPA PSER completed; Phase 2 SER and review complete	N/A				RHEB secondary reviewer		N/A			March-12	
	Analysis Procedures	3.4.2	N/A	N/A	SBPA PSER complete	N/A						N/A			February-12	
	Internally Generated Missiles (Outside Containment)	3.5.1.1	N/A	N/A	SBPA PSER complete IBR, monitor OOD	N/A						N/A			March-12	
	Internally-Generated Missiles (Inside Containment)	3.5.1.2	N/A	N/A	SBPA PSER complete IBR	N/A						N/A			March-12	
	Turbine Missiles	3.5.1.3	12(2664)	7/12/2009	CIB PSER complete; RSAC secondary reviewer complete with PSER; RAI response received	ML092380343 August 24, 2009						N/A		RAI 12 is closed.	March-12	
	Missiles Generated by Tornadoes and Extreme Winds	3.5.1.4	N/A	N/A	SBPA PSER complete IBR	N/A						N/A			March-12	
	Site Proximity Missiles (Except Aircraft)	3.5.1.5	33(2875)	9/3/2009	RSAC PSER and review complete	RAI 33 response on 10/15/2009 ML09350162	N/A	N/A	N/A	RSAC SER and review complete	N/A	N/A	Yes	RAI 33 is closed.	technical input provided by reviewers	
	Aircraft Hazards	3.5.1.6	N/A	N/A	RSAC PSER and review complete	N/A		N/A	N/A	RSAC SER and review complete	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Structures, Systems, and Components to be Protected from Externally-Generated Missiles	3.5.2	80(2840)	9/25/2009	SBPA PSER complete	Response on 11/13/2009; ML093210468						N/A		RAI 80 is closed.	March-12	
	Barrier Design Procedures	3.5.3	124(2828)	10/9/2009	SEB 1 PSER complete	Response provided on November 20, 2009; ML093280688						N/A		RAI 124 is closed.	February-12	
	Plant Design for Protection Against Postulated Piping Failures in Fluid Systems Outside Containment	3.6.1	N/A	N/A	SBPA PSER and review are complete. No secondary reviewer.	N/A						N/A			March-12	
	Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	3.6.2	27(2737)	8/11/2009	EMB2 Phase 1 PSER complete	ML092670160, 9/22/2009						N/A		RAI 27 is closed.	technical input provided by EMB	
	Leak-Before-Break Evaluation Procedures	3.6.3	N/A	N/A	CIB PSER complete, IBR	N/A						N/A			March-12	
	Seismic Design Parameters	3.7.1	N/A	N/A	N/A	N/A		RAI 222 (5789) RAI 209 (5659)			Response to RAI 209 submitted April 8, 2011 (ML11010360). Response to RAI 222 submitted July 19, 2011 (ML11201A229).	N/A		RAI 209 and 222 are closed.	December-12	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Seismic Design Parameters	3.7.1	55(2876)	9/14/2009	SEB 1 PSER complete	RAI 155 response received 10/26/2009; ML093010366	RAI 193 (6254) RAI 205 (6317)		12/06/2010 for RAI 193; 3/22/2011 for RAI 205		Response to RAI 192 and 193 submitted 1/27/2011. (ML110310023). Response to RAI 202, 204, and 205 submitted March 19, 2011. (ML110800596)	N/A		RAIs 55 and 193 and 205 are closed.	December-12	
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A	184 (6121) RAI 221 (6798)		25-Oct-10	On August 4, 2011, Luminant provided its response to RAI 184 (ML11209A368). Luminant supplemental response January 25, 2012 (ML12028A702).	Response to RAI 173, 184, and 186 submitted October 24, 2010 (ML1103340109). Supplemental response to RAI 221 submitted October 25, 2011 (ML11289A173).	N/A		RAI 184 is closed. RAI 221 is confirmatory items and closed.	December-12	
	Seismic System Analysis	3.7.2	N/A	N/A	N/A	N/A	RAI 192 (6255); RAI 226 (6947)		12/8/2010 for RAI 192 and 9/22/2011 for RAI 226	RAI 226 response is due October 28, 2011.	Response to RAI 192 and 193 submitted 1/27/2011. (ML110310023)	N/A		RAI 192 is confirmatory items and closed. RAI 226 is confirmatory.	December-12	
	Seismic System Analysis	3.7.2	60(2879)	9/15/2009	SEB 1 PSER complete	On November 24, 2009, RAI response was provided on ML093340449.	226 (6947) RAI 171 (4769)		7/12/2010 for RAI 171	RAI 226 is a follow up to RAI 60.	RAI 226 response received October 27, 2011 (ML11301A254). RAI 171 response received August 13, 2010 (ML102290040). Luminant sent supplemental response on 10/6/2010 (ML102310219).	N/A		RAI 60, 3.7-2, 4, 6, 9, 10 are confirmatory. RAI 60 is closed. RAI 171 is closed.	December-12	
	Seismic Subsystem Analysis	3.7.3	64(2883)	9/18/2009	SEB 1 PSER complete	RAI response on 10/30/2009; ML093090163	162(4714)		5/18/2010	On August 9, 2010, Luminant provided its response to RAI 162 (ML102240247).	On August 9, 2010, Luminant provided its response to RAI 162 (ML102240247).	N/A		RAI 64 are 162 are closed.	December-12	
	Seismic Instrumentation	3.7.4	53(2814)	9/9/2009	RGS1 PSER complete	ML092990303 10/21/2009	146(4294)	CAV	2/26/2010	Luminant provided its response on April 1, 2010. ML100950107. Luminant provided supplemental response to RAI 146 on 3/18/2011 (ML110800635).	On August 9, 2010, Luminant provided its response on April 1, 2010. ML100950107. Luminant provided supplemental response to RAI 146 on 3/18/2011 (ML110800635).	N/A	Yes	RAI 53 is closed. RAI 146 is closed.	technical input provided by reviewers	
	Concrete Containment	3.8.1	106(2990)	10/2/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705	148(4297)	concrete and tendons	2/26/2010	Luminant provided its response on April 1, 2010. ML100950107	Luminant provided its response on April 1, 2010. ML100950107	N/A		RAI 106 (2990) is closed. 3.8.01-1.5.6.7 are confirmatory items. RAI 148 (4297) closed.	December-12	
	Concrete and Steel Internal Structures of Steel or Concrete Containments	3.8.3	N/A	N/A	SEB 1 PSER and review complete	N/A						N/A			December-12	
	Other Seismic Category I Structures	3.8.4	108(2994)	10/2/2009	SEB 1 PSER complete	Response received December 10, 2009 (ML093480182)	RAI 167 (4542)		5/21/2010	On August 9, 2010, Luminant provided its response to RAI 167 (ML102280247). Luminant provided supplemental response to RAI 167 on 3/18/2011 (ML110800635).	On August 9, 2010, Luminant provided its response to RAI 167 (ML102280247). Luminant provided supplemental response to RAI 167 on 3/18/2011 (ML110800635).	N/A		RAI 108 (3994) closed. RAI 167 closed.	December-12	
	Other Seismic Category I Structures	3.8.4	123(3006)	10/9/2009	SEB 1 PSER complete	Response received December 14, 2009 (ML093500123)	185 (6592)		10/25/2010	Response to RAI 185 received January 6, 2011 (ML110070359).	Response to RAI 185 received January 6, 2011 (ML110070359).	N/A		RAI 122 (3006) closed. RAI 185, follow-up to RAI 167, is now closed. RAI 167 and all other items with -64 still being evaluated.	December-12	
	Foundations	3.8.5	115(2999)	10/22/2009	SEB 1 PSER complete	November 13, 2009, RAI response on ML093230705					RAI 115, 3.8.05-3 thru 5 are confirmatory items.	N/A			December-12	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Special Topics for Mechanical Components	3.9.1	N/A	N/A	EMB2 IBR P-SER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No Open Items	technical input provided by reviewers	
	Dynamic Testing and Analysis of Systems, Structures, and Components	3.9.2	N/A	N/A	EMB1 P-SER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	ASME Code Class 1, 2, and 3 Piping Systems and Component Support Structures	3.9.3	84(2756)	9/25/2009	EMB1 P-SER completed for Phase 1	Response on 11/13/2009; ML093210468						N/A		RAI 84 is closed.	technical input provided by reviewers	
	Control Rod Drive Systems	3.9.4	N/A	N/A	EMB2 IBR P-SER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Reactor Pressure Vessel Internals	3.9.5	N/A	N/A	EMB2 IBR P-SER completed for Phase 1	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Functional Design, Qualification, and In-service Testing Programs	3.9.6	57(2772)	9/14/2009	CIB P-SER complete	RAI 57 response received 10/26/2009; ML093010386			9/12/2011 for RAI 228; 12/14/2011 for RAI 244	Luminant's response to RAI 244 is dependent upon any changes to USAPWR DCD section 3.9.6	Response to RAI 244 due February 29, 2012. Response to RAI 228 submitted November 7, 2011 (ML11313A104)	N/A		RAI 57, is closed, with RAI 228 as a follow-up. RAI 228 is closed.	technical input provided by reviewers	
	Seismic/Dynamic Qual of Mech/Elec Eqmt	3.10	25(2730)	9/11/2009	EMB P-SER complete, EEB secondary P-SER complete.	ML09270160, 9/22/2009					Technical input provided by EMB2. EEB review remaining.	N/A		RAI 25 is closed.	technical input provided by reviewers	
	Environmental Qualification of Mechanical and Electrical Equipment	3.11	73(2755)	9/23/2009 for RAI 73	CIB P-SER complete; EEB primary reviewer- P-SER complete	Response provided on November 11, 2009; ML093220204										
	Environmental Qualification of Mechanical and Electrical Equipment	3.11	97(3705)	9/30/2009 for RAI 97	CIB P-SER complete; EEB primary reviewer- P-SER complete	November 11, 2009, RAI response on ML093205051			11/10/2011	Luminant's response to RAI 244 is linked to RAI 239.	Response to RAI 239 is due February 29, 2012.	N/A		RAI 73 is closed. Follow up RAI 97 to be issued.	March-12	
	ASME Code Class 1, 2, and 3 Piping Systems, Piping Components and Piping Associated Supports	3.12	N/A	N/A	EMB1 P-SER completed for Phase 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	technical input provided by reviewers	
	Threaded Fasteners - ASME Code Class 1, 2, and 3	3.13	N/A	N/A	April 2, 2009 letter incorp. revision of 10000000000 DCD with DCD, CIB P-SER complete	N/A	N/A	N/A	N/A	CIB review complete	CIB SER complete	N/A	Yes	No open items	technical input provided by reviewers	
	Fuel System Design	4.2	N/A	N/A	SRSB P-SER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Nuclear Design	4.3	N/A	N/A	SRSB P-SER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Thermal and Hydraulic Design	4.4	N/A	N/A	SRSB P-SER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Control Rod Drive Structural Materials	4.5.1	N/A	N/A	CIB review complete IBR, P-SER completed for Phase 1	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Reactor Internal and Core Support Structure	4.5.2	N/A	N/A	CIB P-SER complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 3 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECO	Phase 2 staff Comments on RAI responses
Part 2	Functional Design of Control Rod Drive System	4.6	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Compliance with the Codes and Standards Rule, 10 CFR 50.35a	5.2.1.1	40(2751)	9/4/2009	CIB secondary reviewer completed PSER; EMB primary review PSER completed	RAI response submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	CIB review complete, SE on October 4, 2010	EMB SE complete	N/A	Yes	RAI 40 is closed.	Phase 2 SE issued	
	Applicable Code Cases	5.2.1.2	41(2760) 42(2795)	09/04/2009 for both RAIs	CIB secondary reviewer completed PSER; EMB primary review PSER completed	Both RAI responses submitted on October 19, 2009 (ML093370170)	N/A	N/A	N/A	CIB review complete, SE on October 4, 2010.	EMB SE complete	N/A	Yes	RAIs 41 and 42 are closed.	Phase 2 SE issued	
	Overpressure Protection	5.2.2	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Reactor Coolant Pressure Boundary Materials	5.2.3	N/A	N/A	CIB complete, IBR PSER completed for Phase 1	N/A			4/4/2011	CIB SER March 8, 2010	Response to RAI 215 submitted May 2, 2011 (ML11724022)	N/A	Yes	RAI 215 is now a confirmatory item.	Phase 2 SE issued	
	Reactor Coolant Pressure Boundary In-service Inspection and Testing	5.2.4	87(2669)	9/26/2009	CIB PSER complete, no secondary reviewer	Luminant provided response on 11/5/2009. See ML093130124.	COL 5.2(12)	(S)PS License condition	N/A	CIB SER completed February 18, 2010	Luminant submitted response to RAIs 203 and 214 on April 19, 2011 (ML11111A101).	N/A	Yes	5.2.4-2 confirmatory item on ISI and preservice inspection. RAI 87, 5.2.4-1 is a confirmatory item.	Phase 2 SE issued	
	Reactor Coolant Pressure Boundary Leakage Detection	5.2.5	58(3457)	9/14/2009	SBPA PSER complete	RAI 58 response received 10/26/2009; ML093010386	127(4089)	RC leakage detection		SRSB SER complete March 26, 2010	By letter dated February 19, 2010, Luminant provided response to RAIs 127, 128 and supplemental to RAI 10. ML 10055214	N/A	Yes	RAI 58 is closed. RAI 127, 95.02.05-3 is a confirmatory item.	Phase 2 SE issued	
	Reactor Vessel Materials	5.3.1	62(3183) 65(3127)	9/18/2009	CIB PSER complete, no secondary reviewer	RAI 62 and 65 responses on 10/30/2009; ML093050163		capsule withdraw schedule	12-Jan-10	January 26, 2010 CIB SER completed	By letter dated February 19, 2010, Luminant provided response to RAIs 127, 128 and supplemental to RAI 10. ML 10055214	N/A	Yes	RAI 62 is closed. RAI 128; RAI 95.03.01-3 is a confirmatory item. RAI 65, 05.03.01-2 is a confirmatory item.	Phase 2 SE issued	
	Pressure-Temperature Limits, Upper-Sheaf Energy, and Pressurized Thermal Shock	5.3.2	2 (2317) 8(2353) ML090920081	RAI 8: 6/26/2009 RAI 2: 6/26/2009 ML090920081	CIB PSER complete RAI response received for RAI 2; response for RAI 8 received	RAI 2 response on 5/1/2009; ML091250488; RAI 8 response received on 5/1/2009; ML092230102.	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	RAIs 2 and 8 are closed.	Phase 2 SE issued	
	Reactor Vessel Integrity	5.3.3	N/A	N/A	CIB PSER complete.	N/A	N/A	N/A	N/A	CIB review and SER complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
Part 2 Chap 5	Reactor Coolant System Component and Subsystem Design	5.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB and CIB review complete	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Pump Flywheel Integrity (PFI)	5.4.1.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Steam Generator Materials	5.4.2.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	yes	No open items	Phase 2 SE issued	
	Steam Generator Program	5.4.2.2	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB SER provided, March 11, 2010	N/A	N/A	yes	No open items	Phase 2 SE issued	
	Residual Heat Removal (RHR) System	5.4.7	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Pressurizer Relief Tank	5.4.11	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Reactor Coolant System High Point Vents	5.4.12	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB review complete IBR	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Engineered Safety Features Materials	6.1.1	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	N/A	N/A	CIB PSER complete, IBR	N/A	N/A	Yes	No open items	technical input provided by reviewers	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Protective Coating Systems (Paints) - Organic Materials	6.1.2	13(2605); 94(3077)	07/12/2009 for RAI 13; RAI 94 8/30/2009	CIB PSER complete. RAI response received.	08/24/2009 ML092380343 for RAI 13; RAI 94 response due 11/5/2009; On 11/11/2009, Luminant provided response to RAI 94 (ML093200501).	N/A	N/A	N/A	CIB SER March 8, 2010	N/A	N/A	Yes	RAIs 13 and 94 are closed.	technical input provided by reviewers	
	Containment Functional Design	6.2.1	N/A	N/A	SPCV PSER complete IIR	N/A						N/A	Yes		technical input provided by reviewers	
	Sub compartment	6.2.1.2	N/A	N/A	SPCV PSER complete IIR	N/A						N/A	Yes		technical input provided by reviewers	
	Mass and Energy Release Analysis for Postulated Loss-of-Coolant Accidents (LOCAs)	6.2.1.3	N/A	N/A	SPCV PSER complete IIR	N/A						N/A	Yes		technical input provided by reviewers	
	Mass and Energy Release Analysis for Postulated Secondary System Pipe Ruptures	6.2.1.4	N/A	N/A	SPCV PSER complete IIR	N/A						N/A	Yes		technical input provided by reviewers	
	Minimum Containment Pressure Analysis for Emergency Core Cooling System Performance Capacity Studies	6.2.1.5	N/A	N/A	SPCV PSER complete IIR	N/A						N/A	Yes		technical input provided by reviewers	
	Containment Heat Removal Systems	6.2.2	76(3105)	N/A	SPCV PSER complete IIR, CIB secondary review also complete			sump cleanliness program	9/12/2011	CIB SER March 8, 2010	RAI 229 is a follow up to RAI 76. Response RAI 229 submitted October 10, 2011 (ML112854241).	N/A	Yes	RAI 76 closed. Last question to RAI 76 and RAI 229 are closed as unresolved. Changes to DCD have rendered response obsolete.	technical input provided by reviewers	Tech staff is resolving DCD issues (GS) (91) before closing RAI 76.
	Secondary Containment Functional Design	6.2.3	deleted	deleted	deleted	deleted						N/A				March-12
	Containment Isolation System	6.2.4	N/A	N/A	SPCV PSER complete IIR	N/A						N/A				March-12
	Combustible Gas Control in Containment	6.2.5	N/A	N/A	SPCV PSER complete IIR	N/A						N/A				March-12
	Containment Leakage Testing	6.2.6	N/A	N/A	SPCV PSER complete IIR	N/A						N/A				March-12
	Fracture Prevention of Containment Pressure Boundary	6.2.7	N/A	N/A	CIB PSER complete IIR	N/A	N/A	N/A				N/A	Yes	No open items	technical input provided by reviewers	
	Emergency Core Cooling System	6.3	N/A	N/A	SRSS PSER complete, IIR	N/A						N/A	Yes		technical input provided by reviewers	
	Control Room Habitability System	6.4	N/A	N/A	N/A	N/A	RAI 240 (6158)		11/15/2011	RAI 240 is a follow-up to RAI 172.	Response to RAI 240 is due March 30, 2012.		Yes	Luminant to obtain, QC and run ALOHA model. RAI 240 questions are open items.		March-12
	Control Room Habitability System	6.4	N/A	N/A	N/A	N/A				RAI 172 is a follow up to RAI 3451 (77) and RAI 125. RAI 172 is a follow-up to RAI 172 and RAI 202.	Response provided to RAI 172 on October 6, 2010. (ML102810224). Response to RAI 202 due March 18, 2011. Response to RAI 202, 204, and 205 due March 18, 2011. (ML110800596)	N/A				for 6.4-12 Luminant has addressed staff's issue. Need to review 6.4 of DCD before addressing lack of Ventilation system.

Part 2 Chap 6

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Control Room Habitability System	6.4	N/A	N/A	N/A	N/A						N/A				Staff wants call on NH4 and mass release after completion of DCD review.
	Control Room Habitability System	6.4	77(3451)	9/24/2009	RSAC secondary review PSER complete, SPCV completed review, IBR PSER also complete	Response provided November 12, 2009 on ML093510532.		RAI 216 (5652)	27-Apr-11		Response to RAI 216 submitted May 31, 2011 (ML11152A239).	N/A		RAI 216 is confirmatory item.	March-12	
	ESF Atmosphere Cleanup Systems	6.5.1	N/A	N/A	SPCV primary review, RSAC completed PSER, IBR	N/A			14/2010			N/A				
	Containment Spray as a Fission Product Cleanup System	6.5.2	N/A	N/A	SPCV, RSAC, and CIB completed review, IBR PSER completed for Phase 1	N/A				CIB SER March 8, 2010		N/A	Yes		technical input provided by reviewers	
	Fission Product Control Systems and Structures	6.5.3	N/A	N/A	RSAC primary review and SPCV completed review, IBR PSER completed for Phase 1	N/A						N/A	Yes		technical input provided by reviewers	
	Pressure Suppression Pool as a Fission Product Cleanup System	6.5.5	N/A	N/A	CIB primary and RSAC secondary reviews complete, IBR PSER completed for Phase 1	N/A						N/A	Yes		technical input provided by reviewers	
	In-service Inspection and Maintenance Areas 2 and 3 Components	6.6	43(2970) 44(2971)	9/4/2009 for both RAIs	CIB PSER complete, no secondary reviewer	Both RAI responses submitted on October 2, 2009 (ML093370170)				CIB SER March 8, 2010		N/A	Yes		technical input provided by reviewers	
	Instrumentation and Controls - Introduction	7.1	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	RAIs 43 and 44 are closed.	sent to SER writer, awaiting final DCD review	
	Reactor Trip System	7.2	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Engineered Safety Features Systems	7.3	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Safe Shutdown Systems	7.4	4 (2504)	04/24/2009 ML091270423	RAI response received ICE review complete PSER completed	05/26/2009, ML091480014	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	RAIs 4 and 5 are closed.	sent to SER writer, awaiting final DCD review	
	Information Systems important to Safety	7.5	5 (2506)	04/24/2009 ML091270419	RAI response received ICE review complete PSER completed, CHFB review complete	05/26/2009, ML091480014	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	RAIs 4 and 5 are closed.	sent to SER writer, awaiting final DCD review	
	Interlock Systems important to Safety	7.6	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Control Systems	7.7	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Diverse Instrumentation and Control Systems	7.8	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Data Communication Systems	7.9	N/A	N/A	ICE review complete IBR PSER completed for Phase 1	N/A	N/A	N/A	N/A	ICE review complete	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	

Chapter 7

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Electric Power- Introduction	8.1	9(2576)	N/A	EEB Review PSER complete; RAI response received	8/11/2009 ML092240406					Luminant submitted supplemental response on August 9, 2011 (ML11223A057) and October 17, 2011 (ML11291A180).	No	No	RAI 9 is closed. October 17, 2011 response did not answer staff's question.		
	Offsite Power System	8.2	N/A	N/A	N/A	N/A			10/19/2010		Luminant submitted Response to RAI 182, 183, 188 and 189 on December 16, 2010. (ML110180520)	RAI 182 response is 60 days old.		RAI 182, question 8.3.30 is an open item. Revision 20 is confirmatory.	Phase 2 SE issued	
	Offsite Power System	8.2	24(2577)	6/30/2009	EEB Review complete, PSER, RAI response RAI response received	RAI 24 response on 9/8/09 ML092530470					Response to RAI 152 submitted on May 18, 2010. ML101400030	N/A	No	RAI 24, question 24 and RAI 152 questions 08.02-27 are confirmatory items.	Phase 2 SE issued	
	A-C Power Systems (Onsite)	8.3.1	23(2581)	7/27/2009	EEB Review complete, PSER, RAI response RAI response received	RAI 23 response on 9/8/09 ML092530470			4/13/2010			N/A	No	RAI 08.03.01-01 is a confirmatory item.	Phase 2 SE issued	
	D-C Power Systems (Onsite)	8.3.2	N/A	N/A	EEB Review complete, PSER	N/A						N/A	No		Phase 2 SE issued	
	Station Blackout	8.4	N/A	N/A	EEB Review complete, PSER	N/A					Luminant submitted Response to RAI 182, 183, 188, 189 - December 16, 2010(ML110180520). Submitted supplemental response to RAI 183 on March 23, 2011 (ML110840022).	N/A		RAI 183, question 8.4-1 is confirmatory. RAI 183 is closed.	Phase 2 SE issued	
	Criticality Safety of Fresh and Spent Fuel Storage and Handling	9.1.1	N/A	N/A	CIB and SRSP PSERs complete IBR	N/A				CIB SER March 8, 2010		N/A			Technical review completed	
	New and Spent Fuel Storage	9.1.2	N/A	N/A	SBPA IBR review complete IBR, CIB PSER complete	N/A				CIB SER March 8, 2010		N/A			June-12	
	Spent Fuel Pool Cooling and Cleanup System	9.1.3	N/A	N/A	CIB PSER review complete; SBPA to review	N/A						N/A	yes		Technical review completed	
	Light Load Handling System (Related to Refueling)	9.1.4	N/A	N/A	SBPA IBR review complete	N/A						N/A	yes		Technical review completed	
	Overhead Heavy Load Handling Systems	9.1.5	52(3294)	9/9/2009	SBPA PSER complete	ML092990303; 10/21/2009	N/A					N/A	yes	RAI 52 is confirmatory item	Technical review completed	
	Station Service Water System	9.2.1	109(3698)	10/22/2009	SBPA PSER complete	Response provided on November 20, 2009; ML093280698				On February 22, 2010, Luminant provided supplemental response to RAI 11 and 109 (ML100550203).		N/A		On August 26, 2011, RAI 109 closed due to DCD, Revision 3. Follow-up RAI to be issued.	June-12	
	Reactor Auxiliary Cooling Water Systems	9.2.2	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Potable and Sanitary Water Systems	9.2.4	N/A	N/A	SBPA PSER complete	N/A	126(3909)	PSWS	14/2/2010	N/A	Response received February 18, 2010 (ML100540110)	N/A	Yes	RAI 126 has confirmatory items.	Technical input provided by reviewer's	
	Ultimate Heat Sink	9.2.5	121(3762)	10/9/2009	SBPA PSER complete	Response provided on December 16, 2009 on ML093520667	241(6173)	TTS SR wet bulb	11/22/2011		RAI response submitted January 24, 2012. ML12025A271	RAI 241 response is 30 days old.		On August 26, 2011, RAI 121 closed due to DCD, Revision 3. Follow-up RAI to be issued.	June-12	

Comanche Peak COL Project Status Table

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	Condensate Storage Facilities	9.2.6	N/A	N/A	SBPA PSER and review complete	N/A						N/A	Yes		Technical review completed	
	Chilled Water system	9.2.7	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Turbine Building Cooling Water System	9.2.8	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Non-Essential Service Water system	9.2.9	N/A	N/A	SBPA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Compressed Air System	9.3.1	N/A	N/A	SBPA PSER review complete	N/A						N/A	Yes		Technical review completed	
	Process and Post-Process Water Recycling Systems	9.3.2	N/A	N/A	CIB PSER review complete; CHPB review complete	N/A						N/A	Yes		Technical review completed	
	Equipment and Floor Drainage System	9.3.3	N/A	N/A	SBPA PSER IBR	N/A						N/A	Yes		Technical review completed	
	Chemical and Volume Control System (PWR) Including Boron Recovery System	9.3.4	N/A	N/A	CIB PSER review complete; SRSS PSER secondary review complete	N/A					RAI response to RAI 225 (5981) revises SRP 9.3.2.1 and 9.3.4.2.3.3, and 12.3	N/A	Yes		Technical review completed	
	Control Room Area Ventilation System	9.4.1	63(3219)	9/18/2009	SPSV PSER and review complete	RAI responded on 10/30/2009; ML093500163			3/10/2011	N/A	Supplemental response to RAI 63 provided on 10/29/2010 (ML103060043) Luminant provided RAI 207 on April 13, 2011 (ML11104A053)	N/A	Yes	RAIs 63 and 207 are closed.	SPSV technical input provided by reviewers	
	Spent Fuel Pool Area Ventilation System	9.4.2	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	N/A	N/A	N/A		N/A	Yes		SPSV technical input provided by reviewers	
	Auxiliary and Exhaust Area Ventilation System	9.4.3	48(3225)	9/7/2009	SPSV PSER and review complete, CHPB secondary review ongoing	RAI response submitted on October 19, 2009 (ML093370170)						N/A		RAI 48 is closed.	SPSV technical input provided by reviewers	
	Turbine Area Ventilation System	9.4.4	N/A	N/A	SPSV PSER and review complete, IBR	N/A	N/A	N/A	N/A	N/A		N/A	Yes		SPSV technical input provided by reviewers	
	Engineered Safety Feature Ventilation System	9.4.5	110(3230)	10/2/2009	SPSV PSER and review complete,	November 13, 2009, RAI response on ML093230705				Response to RAI 243 is due January 18, 2012.	Supplemental response for RAI 110 provided on 10/28/2010 (ML103060043).	N/A		RAI 110 is closed. RAI 243 is a below up to RAI 213 and 213	SPSV technical input provided by reviewers	
	Engineered Safety Feature Ventilation System	9.4.5	123(3232)	10/9/2009	SPSV PSER and review complete,	Response provided on December 16, 2009 on ML093520667			3/24/2011	Response to RAI 213 submitted May 6, 2011. (ML111300166)	Supplemental response for RAI 110 provided on 10/29/2010 (ML103060043). Response to RAI 213 submitted May 6, 2011 (ML111300166)	N/A		RAIs 123 and RAI 213 are closed.	SPSV technical input provided by reviewers	
	Containment Ventilation System	9.4.6	N/A	N/A	related to SRP 9.4.5	N/A						N/A			SPSV technical input provided by reviewers	
	Fire Protection Program	9.5.1	10(2328) 1: 03/30/2009 1(2332)	RAI 10: 6/30/2009 RAI review RAI response; SFPB PSER complete; RAI 10 ML090890669	see RAI 1 (2328) SFPB review RAI response; SFPB PSER complete; RAI 10 received	RAI 1: 05/01/2009 ML091230640 RAI 10: 8/11/2009 ML092240406					By letter dated February 19, 2010, Luminant provided response to RAI 123 and 207 supplemental to RAI 10. ML105504214	N/A	Yes	RAIs 1 and 10 are closed.	technical review provided by reviewers	
	Communications Systems	9.5.2	34(2764)	9/9/2009	ICEI PSER complete	RAI 34 response on October 15, 2009; ML09390102			09/09/2010 for RAI 178; RAI 196 issued 1/14/2011	Luminant provided a supplemental response to RAI 196 on August 4, 2011. ML11220A305	RAI 178 response submitted October 11, 2010. ML102861203. Response to RAI 196 submitted February 18, 2011. ML110550429	N/A	Yes	RAIs 34 and 178 are closed. RAI 196 questions 9.5.2-3-4, and 5 are confirmatory items.	technical review provided by reviewers	8/4/2011 response to RAI 196 hit mark
	Lighting Systems	9.5.3	N/A	N/A	EEB IBR	N/A	N/A	N/A	N/A	EEB IBR		N/A	N/A	N/A	Technical review completed	
	Emergency Diesel Engine Fuel Oil Storage and Transfer System	9.5.4	N/A	N/A	CIB PSER complete, IBR; SBPA also reviews	N/A				CIB SER March 8, 2010		N/A	Yes		Technical review completed	

Comanche Peak COL Project Status Table

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	Emergency Diesel Engine Cooling Water System	9.5.5	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Starting System	9.5.6	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Lubrication System	9.5.7	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Emergency Diesel Engine Combustion Air Intake and Exhaust System	9.5.8	N/A	N/A	SPBA IBR review complete	N/A						N/A	Yes		Technical review completed	
	Turbine Generator	10.2	N/A	N/A	SBPA PSER complete IBR	N/A				SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Turbine Rotor Integrity	10.2.3	6 (2614)	04/29/2009 ML061270403	CIB PSER complete.	06/17/2009; ML091740112	169 (4846)		7/8/2010		Submitted August 9, 2010 ML102230154	N/A	Yes	RAIs 6 and 169 are closed. No open items.	Phase 2 SE issued	
	Main Steam Supply System	10.3	16(2700)	7/13/2009	SBPA PSER complete. RAI response received.	ML092380343; August 24, 2009	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	RAIs 16 and 7 are closed.	Phase 2 SE issued	
	Steam and Feed water System Materials	10.3.6	7(2513)	6/26/2009	CIB and SBPA review complete for phase 1. PSER; RAI response received	RAI 7: 8/7/09; ML092230162	N/A	N/A	N/A	CIB SER complete	N/A	N/A	Yes	RAIs 16 and 7 are closed.	Phase 2 SE issued	
	Main Condensers	10.4.1	N/A	N/A	SBPA PSER complete. IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Main Condenser Evacuation System	10.4.2	N/A	N/A	SBPA PSER complete. IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Turbine Gland Sealing System	10.4.3	N/A	N/A	SBPA PSER complete. IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Turbine Bypass System	10.4.4	N/A	N/A	SBPA PSER complete. IBR	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Circulating Water System	10.4.5	N/A	N/A	SBPA phase 1 PSER review complete	N/A	N/A	N/A	N/A	SBPA SER complete		N/A	Yes	No open items	Phase 2 SE issued	
	Condensate Cleanup System	10.4.6	N/A	N/A	CIB PSER review complete IBR	N/A	N/A	N/A	N/A	CIB SER completed March 8, 2010		N/A	Yes	No open items	Phase 2 SE issued	
	Condensate and Feed water System	10.4.7	N/A	N/A	SBPA PSER complete. IBR	N/A	N/A	N/A	N/A	SBPA SER completed June 4, 2010	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Steam Generator Blow down System (PWR)	10.4.8	17(2708)	7/14/2009	CIB phase 1 PSER review complete, response received	ML092380344; 08/24/2009	N/A			CIB SER provided. March 11, 2010	N/A	N/A	Yes	RAI 17 is closed.	Phase 2 SE issued	
	Auxiliary Feed water System (PWR)	10.4.9	N/A	N/A	SBPA PSER complete. IBR	N/A	N/A	N/A	N/A	SBPA SER completed June 4, 2010	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Source Terms	11.1	N/A	N/A	RSAC primary reviewer completed PSER, CHPB concurred. IBR	N/A						N/A			Phase 2 SE issued	
	Liquid Waste Management System	11.2	29 (2747)	8/14/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 29 response ML092720676 on 9/24/2009.				received technical input from SBPA	Luminant submitted response to RAIs 203 and 214 on April 19, 2011 (ML11111A101).	N/A		RAI 29 is closed. All, except two, of RAI 203 are confirmatory items.	Phase 2 SE issued	
	Liquid Waste Management System	11.2	48(3398)	9/7/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI response submitted on October 19, 2009 (ML092720676). Closed November 5, 2009. Closed response to RAI 49 was provided. (ML093160476)	RAI 203 (5374) RAI 224 (5854)		2/11/2011	Response to RAI 224 submitted September 29, 2011 (ML11273A165). Supplemental RAI response submitted November 7, 2011 (ML11313A103).	Response to RAIs 201, 208, and 207 were submitted April 13, 2011 (ML11104A253).	N/A		RAI 49 is closed. RAIs 208 and 224 are confirmatory items.	Phase 2 SE issued	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
Part 2 Chapter 11	Gaseous Waste Management System	11.3	35 (2748)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 35 response on October 15, 2009; ML093090162					received technical input from SBPA	N/A		RAI 35 is closed.	Phase 2 SE issued	
	Gaseous Waste Management System	11.3	36(3400)	9/3/2009	SBPA secondary reviewer completed PSER, CHPB primary review complete.	RAI 36 response on October 15, 2009; ML093090178			1/26/2011		Luminant's response received April 11, 2011 (ML11102A115).	N/A		RAI 36 is closed. RAI 200, 11.03-2 is confirmatory, rest of RAI 200 is closed.	Phase 2 SE issued	
	Solid Waste Management System	11.4	38(2749) 39(3401)	9/4/2009 for both RAIs	SBPA secondary reviewer completed PSER, CHPB primary review complete.	Both RAI responses submitted on October 19, 2009 (ML093370170)					received technical input from SBPA. November 14, 2011 Luminant sent supplemental RAI response to 11.4.4 open item (ML11320A183).	N/A		RAI 38 is confirmatory items. RAI 39 11.04-4 is a confirmatory item.	Phase 2 SE issued	
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	50(3402)	9/7/2009	CHPB, ICE, CTSB review and PSER complete.	RAI response submitted on October 19, 2009 (ML093370170)			1/26/2011		Response to RAIs 201, 208, and 207 were submitted April 13, 2011 (ML1104A053).	N/A		RAI 50 is closed. RAI 201 is closed with 1 confirm item.	Phase 2 SE issued	
	Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	11.5	59(3602)	9/15/2009	CHPB, ICE, CTSB review and PSER complete.	RAI 59 response received 10/26/2009; ML093010386						N/A		RAI 59 is closed.	Phase 2 SE issued	
	Assuring that Occupational Radiation Exposures Are As Low As Is Reasonably Achievable	12.1	118(3316)	10/5/2009	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229						N/A		RAI 118, questions 12.1-2 and 4 are confirmatory items. Rest of RAI 118 is closed.	Phase 2 SE issued	
	Radiation Sources	12.2	85(3509); 89(3317)	9/26/2009 for RAI 85 and 9/26/2009 for RAI 89	CHPB PSER complete	Luminant provided response on 1/15/2010. See ML093130124 for both responses.						N/A		RAI 85 is closed. RAI 89 is a confirmatory item.	Phase 2 SE issued	
	Radiation Protection Design Features	12.3-12.4	99(3511);	9/30/2009 for RAI 99	CHPB PSER complete	November 11, 2009, RAI response on ML09320501					On February 24, 2010, Luminant provided its response to RAI 133. ML100560480; Luminant provided supplemental response to RAI 133 on March 18, 2011 (ML110800629).	N/A		RAI 99 is a confirmatory item. Both questions to RAI 133 are confirm items. RAI 198 is open item.	Phase 2 SE issued	
	Radiation Protection Design Features	12.3-12.4	119(3318)	10/5/2009 for RAI 119	CHPB PSER complete	On November 16, 2009, RAI response on ML093230229			1/21/2010	Response to RAI 225 provided on 1/21/2010. RAI 135 issued supplemental response to RAI 135 (ML102670188). Second supplemental response submitted April 13, 2011 (ML1104A052).			RAI 119 12.3-12.4-2,3,4 are confirmatory items. 12.5-12.4-8 was closed with RAI 133 as follow-up question.	Phase 2 SE issued		
	Operational Radiation Protection Program	12.5	100(3319)	9/30/2009 for RAI 100	CHPB PSER complete	November 11, 2009, RAI response on ML09320501			2/1/2010		Luminant's response received ML100710028 on March 9, 2010; Luminant provided supplemental response to RAI 136 on March 18, 2011 (ML110800629).	N/A		RAI 100 closed with RAI 136 as follow-up to RAI 100. RAI 136 12.5-5 is confirm item and 12.5-6 is also confirm item.	Phase 2 SE issued	
Part 2 Chapter 12	Operational Radiation Protection Program	12.5	117(3510)	10/5/2009 for RAI 117	CHPB PSER complete	On November 16, 2009, RAI responses on ML093230229						N/A		RAI 117 is confirmatory items.	Phase 2 SE issued	
	Management and Technical Support Organization	13.1.1	68(2836)	9/20/2009	NRODCI/PC/LP PSER received	Luminant provided response on 1/15/2010. See ML093130123	N/A	N/A	N/A	N/A	N/A	N/A	Yes	RAI 68 (2836) is closed.	Phase 2 SE issued	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Operating Organization	13.1.2-13.1.3	69(2637)	9/20/2009	NRODCIP/COLP PSER received	Luminant provided response on 11/16/2009. See ML093130123	N/A	N/A	N/A	N/A	N/A	N/A	Yes	RAI 69 (2637) is closed.	Phase 2 SE issued	
	Reactor Operator Recertification Program; Reactor Operator Training	13.2.1	N/A	N/A	NRODCIP/COLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Non-Licensed Plant Staff Training	13.2.2	N/A	N/A	NRODCIP/COLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Emergency Planning	13.3	70(2955)	9/20/2009	NSIR/DPR/DDEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided. Supplemental response provided on November 12, 2009 on ML093240321				Luminant submitted supplemental response on 9/16/2010 for RAI 70 on 9/16/2010. Luminant provided clean copy of EALs on January 21, 2010 (ML100250427).		N/A	Yes	RAI 70 is closed.	Phase 2 SE issued	
	Emergency Planning	13.3	76(3327)	9/24/2009	NSIR/DPR/DDEP/ONRLB PSER complete	On November 18, 2009, RAI responses were provided on ML093240321. Supplemental response provided on November 12, 2009 on ML093510532.	RAI 134 (4224) 137(4372)	ETE	01/25/2010 for RAI 134 and 2/18/10 for RAI 137	RAI 137 is a supplemental question to RAI 134	Response to RAI 134 (ML100620851) submitted on March 5, 2010. Response to RAI 137 was received March 5, 2010 (ML100700262). On June 3, 2010, Luminant submitted ETE Report Revision 3 (ML101610147).	N/A	Yes	RAIs 134 and 137 are closed. RAI 78 has 13 confirmatory items.	Phase 2 SE issued	
	Emergency Planning	13.3	88(3183)	9/26/2009	NSIR/DPR/DDEP/ONRLB PSER complete	November 16, 2009 for RAI response (ML093230235)			27-Apr-10 7 2010. ML101610137	RAI Response provided on June 9/16/10.	Luminant provided clean copy of EALs on January 21, 2010 (ML100250427). The initial resolved open items Based on 8/16/10 call Luminant provided supplemental EAL response on 9/16/10.	N/A	Yes	RAI 88 is closed. RAI 159 has 5 confirmatory items.	Phase 2 SE issued	
	Operational Programs	13.4	71(3592)	9/20/2009	CHFB PSER complete	Luminant provided response on 11/5/2009. See ML093130123. Supplemental response provided on January 13, 2010. (ML100150249)			05/10/2010 for RAI 71 (ML102780268). Luminant provided supplemental response for RAI 71 on 11/22/2010 (ML103280446).	Response received April 12, 2010 ML101040259, 9/29/2010, Luminant provided supplemental response to RAI 71 (ML102780268). Luminant provided supplemental response for RAI 151 and 157 are closed.		N/A	Yes	RAI 71 (3592) has confirmatory items. RAI 151 and 157 are closed.	Phase 2 SE issued	
	Administrative Procedures - General	13.5.1.1	N/A	N/A	NRODCIP/COLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Administrative Procedures - Initial Test Program	13.5.1.2	N/A	N/A	NRODCIP/COLP PSER received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No open items	Phase 2 SE issued	
	Operating and Emergency Operating Procedures	13.5.2.1	37(3033)	9/4/2009	NRODCIP/COLP PSER received	RAI response submitted on October 19, 2009 (ML093370170)			N/A	N/A	N/A	N/A	Yes	RAI 37 (3033) is closed.	Phase 2 SE issued	
	Physical Security	13.6	N/A	N/A	N/A	N/A					Luminant provided its response December 8, 2011	RAI 234 response is 60 days old.			review complete for phase 2, now on Phase 4.	
	Physical Security	13.6	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 234 (6068)	N/A	10/14/2011	N/A	Luminant provided response to RAI 194 on 04/30/2010 for 161 and 12/13/2010 for RAI 194.	RAI 194 response is 210 days.		RAI 161 is closed, 13.6.1-9 and RAI 194 is a followup RAI to RAI 161. RAI 194 is closed.	review complete for phase 2, now on Phase 4.	RAI 194, 13.6.1-52 and 55 were unresolved.

Part 2 Chapter 13

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 130 (4243)	NEI 06-06	17-Jan-10		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML100505045	N/A		RAI 130 is closed, RAI 199 is a follow-up to RAI 130 and is closed.	technical input provided by reviewers - go to Phase 4	
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A	(RAI 132) 4245 and (RAI 131) 4244	NEI 06-06	19-Jan-10		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML100505045	N/A		RAIs 131 and 132 are confirmatory items.	technical input provided by reviewers - go to Phase 4	
	Fitness for Duty	13.7	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 199 (5400)		25-Jan-11		On February 28, 2011, Luminant submitted response to RAI 199 (ML110810760).	N/A		RAI 199 questions are closed.	technical input provided by reviewers - go to Phase 4	
	Cyber Security	13.8	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 228 (6123)	Cyber security license condition	8-Nov-11		Luminant submitted cyber security plan submitted December 12, 2011. Response to RAI 238 (ML11348A055).		Yes		Phase 2 SE issued	
			86(3593)	9/26/2009	CHPB PSER complete	Luminant provided response on 11/5/2009. See ML093130124	RAI 129 4209	consensus standard	17-Jan-10		On February 22, 2010, Luminant provided its responses to RAI 125, 129, 130, 131, and 132. ML100505045	N/A		RAI 86 and 129 are confirmatory items.	March-12	
	Initial Plant Test Program - Design Certification and New License Applicants	14.2	74(3074)	9/23/2009	CQVP PSER complete	Response provided on November 11, 2009; ML093220204	RAI 173 4682		25-Aug-10		Response to RAI 173, 184, and 186 submitted November 24, 2010. (ML103340109)	N/A		RAI 74 (3074) and 173 are closed.	March-12	
			75(2954)	9/23/2009		Response provided on November 11, 2009; ML093220204					Luminant provided its response on June 25, 2010. ML101810450. Luminant provided supplemental response on January 27, 2011 (ML11031021).	N/A		RAI 163 (4712) is closed; RAI 75 closed.	March-12	
	Inspections, Tests, Analyses, and Acceptance Criteria - Structural and Systems Engineering - Inspections, Tests, Analyses, and Acceptance Criteria	14.3	86(3790)	9/30/2009	RAI response received; CTISB PSER complete	November 11, 2009, RAI response provided on ML09320501	RAI 163 (4712)	follow up to RAI 75	19-May-10		Luminant provided its response on June 25, 2010. ML101810450	N/A		RAI 164 is closed. RAI 98 is closed, follow up RAI to be issued.	March-12	
			1 (2328)	03/30/2009	ML090890669	05/01/2009 ML091250488	RAI 164 (4681)	Table 1.9-201 RG table	19-May-10			N/A		RAI 1 is closed.	March-12	
		14.3.2	N/A	N/A	SEB 1 PSER and review complete	N/A						N/A				
	Piping Systems and Reactor Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.3	56(2583)	9/14/2009	EMB1 PSER completed for Phase 1	RAI 56 response received 10/26/2009; ML093010366	RAI 212 (5391)		3/21/2011		response to RAI 212 submitted on April 8, 2011 (ML11010360). Supplemental response received November 8, 2011 (ML11314A045).	N/A		RAI 56 14.3.3-1, 2 confirmatory item, rest are closed. RAI 212 is closed.	technical input provided by EMB	
	Reactor Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.4	N/A	N/A	SRSB PSER complete, IBR	N/A	N/A	N/A	N/A	SRSB SER BR		N/A	yes	No open items	technical input provided by reviewers	
	Instrumentation and Controls - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.5	N/A	N/A	ICEI PSER complete	N/A	N/A	N/A	N/A	ICE SER completed as part of chapter 7		N/A	yes	No open items	technical input provided by reviewers	
	Electrical Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.6	N/A	N/A	EEB Review complete, PSER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	yes	No open items	technical input provided by reviewers	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
Part 2	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A	RAI 177 (5027) RAI 181 (5029)		09/09/2010 for RAI 177 10/19/2010 for RAI 181	Need to have call on RAI 174 - 177 and 181 to discuss COLA rev 2.	Response to RAI 181 submitted October 29, 2010 (ML103060049). Response to RAI 177 submitted October 11, 2010 (ML102817203).	RAI responses 177, 181 are 395 days.		RAI 177 and 181 are confirmatory items. RAI 181 and 176 are follow-up to RAI 82.		
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	N/A	N/A	N/A	N/A	RAI 245 (6265) RAI 220 (5755)		6/29/2011 for RAI 220 1/31/2012 for RAI 245		Response to RAI 245 is due March 6, 2012. Response to RAI 220 received June 23, 2011 (ML11784072).			RAI 245 is a follow-up to RAI 220 (5755) which is follow-up to RAI 83. RAI 220 is closed.	June-12	
	Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.7	81(3233) 82(3386) 83(3532)		CTSB PSER complete. SPCV wrote RAI 83	Responses on 11/13/2009; ML093210466			September 2, 2010	Need to have call on RAI 174 - 176 and 181 to discuss COLA rev 2.	Responses to RAI 174, 175, 176 submitted October 6, 2010 ML102810223	N/A		RAIs 174, 175, 176, 177 are confirmatory items. RAI 174, 175, 176 are follow-up to RAI 81. RAI 81, 82, and 83 closed. RAI 83, 14.3.7-22, 25, 26, 28 are confirmatory items.	June-12	
	Radiation Protection - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.8	N/A	N/A	CHPB PSER complete	N/A						N/A				
	Human Factors - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.9	N/A	N/A	COLP PSER complete. IBR	N/A	N/A	N/A	N/A	COLP SER completed IBR		N/A	Yes	No open items	technical input provided by reviewers	
	Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.10	N/A	N/A	NSR/DPR/DEP/ONRLB PSER complete	N/A	N/A		N/A			N/A	Yes		technical input provided by reviewers	
	Containment Systems - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.11	N/A	N/A	SPCV PSER complete IBR. Other secondary reviewers.	N/A						N/A	Yes			
	Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	14.3.12	N/A	N/A	deferred to phases 2 and 4	N/A	RAI 211 (5494)		3/16/2011		Luminant submitted response to RAI 210 and 211 on April 19, 2011. (ML11111A102)	RAI 211 response is 330 days old.		review complete for phase 2, now on Phase 4.	review complete for phase 2, now on Phase 4.	
	Introduction - Transient and Accident Analyses	15	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Review of Transient and Accident Analysis Method	15.0.2	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Design Basis Accident Radiological Consequences of Analyses for Advanced Light Water Reactors	15.0.3	N/A	N/A	RSAC review and PSER complete	N/A	N/A	N/A	N/A			N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Decrease in Feed water Temperature, Increase in Feed water Flow, and Inadvertent Opening of a Steam Generator Relief or Safety Valve	15.1.1, 15.1.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR		N/A	YES	No open items	sent to SER writer, awaiting final DCD review	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Steam System Piping Failures Inside and Outside of Containment (PWR)	15.1.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Loss of External Load; Turbine Trip; Loss of Condenser Vacuum; and Loss of Main Steam Regulator Failure (Cased)	15.2.1-15.2.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Loss of Nonemergency AC Power to the Station Auxiliaries	15.2.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Loss of Normal Feed water Flow	15.2.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Feed water System Pipe Breaks Inside and Outside Containment (PWR)	15.2.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Loss of Forced Reactor Coolant Flow Including Trip Pump Motor and Pump Control System Malfunctions	15.3.1-15.3.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Reactor Coolant Pump Rotor Seizure and Reactor Coolant Pump Shaft Break	15.3.3-15.3.4	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Uncontrolled Control Rod Assembly Withdrawal from a Subcritical or Low Power Startup Condition	15.4.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Uncontrolled Control Rod Assembly Withdrawal at Power	15.4.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Control Rod Misoperation (System Malfunction or Operator Error)	15.4.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Startup of an Inactive Loop or Recirculation Loop at an Incorrect Temperature, and Flow Controller Malfunction	15.4.4-15.4.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Inadvertent Decrease in Boron Concentration in the Reactor Coolant System (PWR)	15.4.6	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Inadvertent Loading and Operation of a Fuel Assembly in an Improper Position	15.4.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Spectrum of Rod Ejection Accidents (PWR)	15.4.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Inadvertent Operation of ECCS and Chemical and Volume Control System Malfunction that Increases Reactor Coolant Inventory	15.5.1-15.5.2	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER/CI and ECD	Phase 2 staff Comments on RAI responses
	Radioactive Releases from a Subsystem or Component	15.5.7	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Inadvertent Opening of a PWR Pressurizer Pressure Relief Valve	15.6.1	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Radiological Consequences of Steam Generator Tube Failure	15.6.3	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Loss-of-Coolant Accident (LOCA) Spectrum of Postulated Piping Breaks Within the Reactor Coolant Pressure Boundary	15.6.5	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Radioactive Release from a Subsystem or Component	15.7	N/A	N/A	CHPB to review. Refer to BTP 11-6, review done as part of chapter 11	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Anticipated Transients Without Scram	15.8	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	Evaluation Models and parameters for Analysis of Radiological Consequences of Accidents	15A	N/A	N/A	SRSB review complete IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	YES	No open items	sent to SER writer, awaiting final DCD review	
	General Plant Sys. Relieving, & Atm. Cris. Technical Specifications	16.1	90(3113) 91(3315)	9/29/2009 for both RAIs	CTSB PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML093200501	RAI 149 (4406)		3-Mar-10		Luminant provided its response on April 5, 2010, ML100970215	N/A		RAI 90 is closed. RAI 91, 16-13, 14, 16 are confirmatory items.	March-12	
	General Plant Sys. Relieving, & Atm. Cris. Technical Specifications	16.1	120(3934)	10/6/2009	CTSB PSER complete, all secondary reviewers complete	On November 11, 2009, RAI responses on ML093200501						N/A		RAI 149, question 16-19 confirmatory item. RAI 120 closed.	March-12	
	SLC, Reactivity, Core Op Technical Specifications	16.2	N/A	N/A	CTSB PSER complete	N/A	RAI 186 (5164)				Response to RAIs 173, 184, and 186 submitted November 24, 2010. (ML103340109)	N/A		RAI 186 is closed.	March-12	
	Instrumentation: Technical Specifications	16.3	N/A	N/A	CTSB PSER complete	N/A						N/A				
	RCS & ECCS: Technical Specifications	16.4	N/A	N/A	CTSB PSER complete	N/A						N/A				
	Containment Systems: Technical Specifications	16.5	N/A	N/A	SPCV PSER complete, CTSB PSER complete.	N/A						N/A				
	Electrical Power Sys: Technical Specifications	16.6	N/A	N/A	CTSB PSER complete	N/A						N/A				

Part 2 Chap 16

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER/CI and ECD	Phase 2 staff Comments on RAI responses
Part 2 Chap 17	Quality Assurance During the Design and Construction Phases	17.1	79 (2986)	9/25/2009	N/A	Luminant responded on November 13, 2009 (ML093210468)	RAI 189 (5237)	QAPD	11/16/2010	COVA SER completed May 27, 2010	Luminant submitted Responses to RAls 182, 183, 188, and 189 on December 16, 2010. (ML110180520). Luminant submitted supplemental response to RAI 189 on 2/7/2011 (ML11036574).			RAIs 79 and 189 are closed.	sent to SER writer	
	Reliability Assurance Program (RAP)	17.4	92 (3688)	9/29/2009	SPLB PSER complete	RAI response provided on December 16, 2009 (ML093440887)						N/A		RAI 92, eight confirmatory items.	sent to SER writer	
	Reliability Assurance Program (RAP)	17.4	N/A	N/A	SPLB PSER complete	N/A										
	Maintenance Rule	17.6	N/A	N/A	SPLB PSER complete	N/A	RAI 197 (5312)	PPA and D-RAP	1/19/2011		Response to RAls 196 and 197 submitted February 18, 2011. ML110534429	N/A		RAI 197 are confirmatory items.	sent to SER writer	
	HFE Program Management	18.1	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Operating Experience Review	18.2	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Functional Requirements Analysis and Function Allocation	18.3	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Task Analysis	18.4	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Staffing and Qualifications	18.5	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Human Reliability Analysis	18.6	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Human-System Interface Design	18.7	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Procedure Development	18.8	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
Part 2 Chap 18	Training Program Development	18.9	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Human Factors Verification and Validation	18.1	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Design Implementation	18.11	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	
	Human Performance Monitoring	18.12	N/A	N/A	COLP PSER complete, IBR	N/A	N/A	N/A	N/A	IBR	N/A	N/A	Yes	No open items	sent to SER writer, awaiting final DCD review	

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	Probabilistic Risk Assessment and Severe Accident Evaluation for New Reactors	19	N/A	N/A	SEB1 and SPLA PSER complete	N/A	RAI 210 (5089)		3/15/2011		Luminant submitted response to RAI 210 and 211 on April 19, 2011. (ML1111A02)	N/A		RAI 210 is closed.	March-12	Technical reviewer is reviewing DCD issues
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	26(3287) 28(3214)	08/11/2009 8/14/2009	RAI 26 response is ML092670160 on 9/22/2009 and RAI 28 response is ML092720676 on 9/24/2009	RAI 26 response is ML092670160 and RAI 28 response is ML092720676;	RAI 165 (4619)	follow up to RAI 26	5/19/2010		Luminant provided its response on June 24, 2010. ML101810138	N/A		RAIs 26 and 28 and 165 are closed.	March-12	Technical reviewer is reviewing DCD issues
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A	N/A	N/A	N/A	RAI 232 (6045)	follow up to RAI 165	10/7/2011		Luminant submitted its response to RAI 232 and 237 on 12/8/2011 (ML11344A021).	RAI 232 response is 60 days old.			March-12	
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	N/A	N/A	N/A	N/A	RAI 218 (6731)	RITS	5/5/2011		Luminant provided its response July 14, 2011 (ML11199A012)	N/A		RAI 218 is closed.	March-12	Technical reviewer is reviewing DCD issues
	Determining the Technical Adequacy of Probabilistic Risk Assessment Results for Risk-Informed Activities	19.1	93(3729)	9/29/2009		November 11, 2009, RAI response on ML093200501	RAI 166 (4638)	follow up to RAI 28	5/20/2010		Luminant provided its response on June 24, 2010. (ML101810138) A supplemental response was provided on October 27, 2011 (ML11301A246).	N/A		RAI 166 is closed. RAI 93 is a confirmatory item.	March-12	Technical reviewer is resolving DCD issues for PRA. Staff is also looking at RAI 93
	Risk informed TS	19	N/A	N/A		N/A	RAI 230 (6201)	RAI 230 is on SMFS	9/19/2011	Luminant submitted the TS program implementation on June 30, 2011 (ML11182A023)	Response to RAI 230 submitted October 21, 2011 (ML11288A124)	100 days old.			March-12	
	Review of Risk Information Used to Support Permanent License Renewal to the "Licensing Basis" General Guidance	19.2	N/A	N/A	SEB1 and SPLA PSER complete	N/A					Luminant submitted its response January 31, 2011 (ML110330454 letter only)	N/A		currently in Phase 4. Question 1 is confirmatory. All other closed.	September-11	
	loss of large area due to fire	19.X					RAI 191 (4986)	loss of large area event	November-10							
Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A	N/A	financial assurance	March 9, 2010 ML093570057	Luminant submitted draft construction operation service agreement September 1, 2010.	June 10, 2010 ML101570095 for Public			review is On Hold		
Part 1	Administrative and Financial Information	N/A	N/A	N/A	N/A	N/A		foreign financial assurance mitigation	RAI issued October ML102220164		December 16, 2010 is date of response. Public version is ML1035410244.			review is On Hold		
Part 1	Administrative and Financial Information	N/A	06/25/2009; ML091460089	08/25/2009; ML091460089	RAI response received, dated August 31, 2009	August 31, 2009; ML092520268; ADAMS package ML092520302	N/A	financial assurance	11/23/2009; ML092931712	11/23/2009 letter was second RAI	Luminant submitted its response on January 27, 2010			review is On Hold		
Part 4	Technical Specifications															
Part 5	Emergency Plan															

Part 2 Chap 19

Comanche Peak COL Project Status Table

SRP Chap.	SRP Section Title	SRP Section	Phase 1 RAI #	Phase 1 Final RAI Issuance Date	Phase 1 Comments	Phase 1 Luminant Response Date	Phase 2 RAI #	Phase 2 RAI Subject	Phase 2 Final RAI Issuance Date	Phase 2 Comments	Phase 2 Luminant Response Date	Age of RAI Responses	Phase 2 Complete	Phase 2 Open Item (ML Number of chapter SER)	Phase 2 Issue SER W/ CI and ECD	Phase 2 staff Comments on RAI responses
	ITAAC and License															
Part 10	Conditions									On June 24, 2010, Luminant provided Revision 1 to Part 11 and Rev 2 to QAPD	June 24, 2010 submittal - Mt.101810400					
Part 11	COLA Endorsement QAPD															

RAIs responses > 500 days old

RAI responses > 180 days old and < 365 days old

RAI responses > 365 days old and < 500 days old

RAIs responses < 180 days old

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
Provide date Luminant responds to OI and P4 SE issued to section 2.3 RGS.			

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
Provide date Luminant responds to OI and PA SE issued to section 2.5 RGS.			

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
RAI response to RAI 225 (6881) revises FSAR 5.2.3.1 and 9.3.4.2.3.3. and 12.3			

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
Supplemental response to RAI 182 (516) provided 9/16/2011 ML128A291			

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
Luminant submitted supplemental response to RAI 39, question 11.04-4 on November 14, 2011 (ML11320A183).			

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
Staff review now in Phase 4.			

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE
Technical input being revised			
Technical input being revised			
Technical input being revised			
RAI 227 issued 8/26/2011	RAI 227 (6013)	Response to RAI 227 submitted 9/16/2011 (ML11262A295) RAI 227 is closed.	

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE

Comanche Peak COL Project Status Table

Phase 4 comments	Phase 4 RAls	RAI Response dates	Phase 4 Advanced SE