

eRAI Public Report for Website



Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
		5228	Application Specific	N/A	Unresolved - Closed	None		Low Water Considerations	RHEB				
		5227	Application Specific	N/A	Unresolved - Closed	None		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	11/3/10			
	14	43	Std. Design	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/26/08	ML081780731		
01.05-1	102	6529	Application Specific	N/A	Resolved - Closed	None		Other Regulatory Considerations	BFPF	6/25/12	ML12177A435	12/18/13	ML14013A113
01.05-1	102	6529	Application Specific	N/A	Resolved - Closed	None		Other Regulatory Considerations	BFPF	6/25/12	ML12177A435	12/18/13	ML14013A113
01.05-2	102	6529	Application Specific	N/A	Resolved - Closed	None		Other Regulatory Considerations	BFPF	6/25/12	ML12177A435	12/18/13	ML14013A113
01.05-2	102	6529	Application Specific	N/A	Resolved - Closed	None		Other Regulatory Considerations	BFPF	6/25/12	ML12177A435	12/18/13	ML14013A113
01.05-3	102	6529	Application Specific	N/A	Resolved - Closed	None		Other Regulatory Considerations	BFPF	6/25/12	ML12177A435	12/18/13	ML14013A113
01.05-3	102	6529	Application Specific	N/A	Resolved - Closed	None		Other Regulatory Considerations	BFPF	6/25/12	ML12177A435	12/18/13	ML14013A113
01.05-4	156	8074	Application Specific	N/A	Resolved - Closed	None		Other Regulatory Considerations	NSIR/DS P/RSRLB	8/21/15	ML15224B630	10/9/15	ML15288A072
01.05-5	157	8417	Std. Design	N/A	Resolved - Closed	None		Other Regulatory Considerations	NSIR/DR P/RSPLB	1/8/16	ML16012A520	1/28/16	ML16034A053
01-1	28	1078	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NGE1	8/20/08	ML082340933	10/8/08	ML082880100
01-2	28	1078	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NGE1	8/20/08	ML082340933	10/8/08	ML082880100
01-3	34	2225	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NGE1	3/25/09	ML090840271	6/17/09	ML091700117
01-4	38	2829	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	NGE1	6/2/09	ML091550016	9/25/09	ML092730455

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1

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01-5	138	7696	Application Specific	N/A	Resolved - Closed	None		Introduction and Interfaces	RPAC	10/30/14	ML14303A727	12/3/14	ML14338A782
01-6	158	8616	Application Specific	SUNSI - Plant Specific (for tracking only)	Resolved - Closed	None		Introduction and Interfaces	LB3	5/18/16	ML16139A590	6/9/16	ML16168A027
02.01.02-1	17	475	Application Specific	N/A	Resolved - Closed	None		Exclusion Area Authority and Control	RSAC	7/10/08	ML081970390	8/28/08	ML082460847
02.02.03-1	25	477	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	8/11/08	ML082250417	10/20/08	ML082980061
02.02.03-10	129	7546	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RPAC/R DAT	7/18/14	ML14283A550	2/16/15	ML15051A288
02.02.03-10	129	7546	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RPAC/R DAT	7/18/14	ML14283A550	9/3/14	ML14251A060
02.02.03-2	25	477	Application Specific	N/A	Unresolved - Closed	None		Evaluation of Potential Accidents	RSAC	8/11/08	ML082250417	12/29/08	ML083660043
02.02.03-3	25	477	Application Specific	N/A	Unresolved - Closed	None		Evaluation of Potential Accidents	RSAC	8/11/08	ML082250417	12/29/08	ML083660043
02.02.03-4	25	477	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	8/11/08	ML082250417	10/20/08	ML082980061
02.02.03-5	33	2234	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	3/6/09	ML090680312	5/27/09	ML091490217
02.02.03-6	33	2235	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	3/6/09	ML090680312	5/27/09	ML091490217
02.02.03-7	34	2322	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	SBCV	3/25/09	ML090840271	6/17/09	ML091700117
02.02.03-8	50	5210	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	12/2/10	ML110110613	12/18/13	ML14013A112
02.02.03-8	50	5210	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	12/2/10	ML110110613	1/10/11	ML110110613
02.02.03-9	50	5210	Application Specific	N/A	Resolved - Closed	None		Evaluation of Potential Accidents	RSAC	12/2/10	ML110110613	1/10/11	ML110110613

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02.03.01-1	17	464	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	7/14/08	ML081970390	8/28/08	ML082460847
02.03.01-2	17	464	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	7/14/08	ML081970390	8/28/08	ML082460847
02.03.01-3	17	464	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	7/14/08	ML081970390	8/28/08	ML082460847
02.03.01-4	30	1264	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	10/20/08	ML082940356	12/3/08	ML083460148
02.03.01-5	49	5182	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	12/2/10	ML110140131	1/10/11	ML110140131
02.03.01-6	71	5732	Application Specific	N/A	Resolved - Closed	None		Regional Climatology	RSAC	5/18/11	ML11139A472	6/16/11	ML11172A056
02.03.02-1	2	55	N/A	N/A	Resolved - Closed	None		Local Meteorology	RSAC	3/28/08	ML080920571	4/25/08	ML081260212
02.03.02-2	17	465	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	7/10/08	ML081970390	8/28/08	ML082460847
02.03.02-3	49	5183	Application Specific	N/A	Resolved - Closed	None		Local Meteorology	RSAC	12/2/10	ML110140131	1/10/11	ML110140131
02.03.04-1	3	56	N/A	N/A	Resolved - Closed	None		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	4/1/08	ML080930282	5/12/08	ML081350595
02.03.04-2	49	5184	Application Specific	N/A	Resolved - Closed	None		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	12/2/10	ML110140131	1/10/11	ML110140131
02.03.05-1	17	609	Application Specific	N/A	Resolved - Closed	None		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	7/10/08	ML081970390	10/17/08	ML082980134
02.03.05-2	19	466	Application Specific	N/A	Resolved - Closed	None		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	7/15/08	ML082030183	10/17/08	ML082980134
02.03.05-3	19	466	Application Specific	N/A	Resolved - Closed	None		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	7/15/08	ML082030183	10/17/08	ML082980134

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02.03.05-4	49	5185	Application Specific	N/A	Resolved - Closed	None		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	12/2/10	ML110140131	1/10/11	ML110140131
02.03.05-5	133	7660	Application Specific	N/A	Resolved - Closed	SER Open Item		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RHMB	9/9/14	ML14283A554	10/17/14	ML14295A659
02.04.02-1	28	1079	Application Specific	N/A	Unresolved - Closed	None		Floods	RHEB	8/21/08	ML082340933	9/16/08	ML082680033
02.04.02-10	151	7708	Application Specific	N/A	Resolved - Closed	None	RAI 2.4.2-10	Floods	RHMB	12/11/14	ML14345B075	1/19/15	ML15022A199
02.04.02-11	151	7708	Application Specific	N/A	Resolved - Closed	None	RAI 2.4.2-11	Floods	RHMB	12/11/14	ML14345B075	1/19/15	ML15022A199
02.04.02-12	151	7708	Application Specific	N/A	Resolved - Closed	None	RAI 2.4.2-12	Floods	RHMB	12/11/14	ML14345B075	1/19/15	ML15022A199
02.04.02-13	151	7708	Application Specific	N/A	Resolved - Closed	None	RAI 2.4.2-13	Floods	RHMB	12/11/14	ML14345B075	1/19/15	ML15022A199
02.04.02-14	151	7708	Application Specific	N/A	Resolved - Closed	None	RAI 2.4.2-14	Floods	RHMB	12/11/14	ML14345B075	1/19/15	ML15022A199
02.04.02-15	151	7708	Application Specific	N/A	Resolved - Closed	None	RAI 2.4.2-15	Floods	RHMB	12/11/14	ML14345B075	1/19/15	ML15022A199
02.04.02-15	151	7708	Application Specific	N/A	Resolved - Closed	None	RAI 2.4.2-15	Floods	RHMB	12/11/14	ML14345B075	6/12/15	ML15170A101
02.04.02-2	33	2233	Application Specific	N/A	Unresolved - Closed	None		Floods	RHEB	3/6/09	ML090680312	5/27/09	ML091490217
02.04.02-3	33	2233	Application Specific	N/A	Unresolved - Closed	None		Floods	RHEB	3/6/09	ML090680312	5/27/09	ML091490217
02.04.02-4	40	3370	Application Specific	N/A	Resolved - Closed	None		Floods	RHEB	7/28/09	ML092090567	9/25/09	ML092730453
02.04.02-5	40	3370	Application Specific	N/A	Resolved - Closed	None		Floods	RHEB	7/28/09	ML092090567	9/25/09	ML092730453
02.04.02-6	40	3370	Application Specific	N/A	Resolved - Closed	None		Floods	RHEB	7/28/09	ML092090567	9/25/09	ML092730453
02.04.02-7	40	3370	Application Specific	N/A	Resolved - Closed	None		Floods	RHEB	7/28/09	ML092090567	9/25/09	ML092730453

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02.04.02-8	63	5574	Application Specific	N/A	Resolved - Closed	None		Floods	RHEB	4/7/11	ML110970719	5/3/11	ML11124A154
02.04.02-9	63	5574	Application Specific	N/A	Resolved - Closed	None		Floods	RHEB	4/7/11	ML110970719	5/3/11	ML11124A155
02.04.12-1	24	877	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	8/8/08	ML082210547	9/19/08	ML082730233
02.04.12-1	24	877	Application Specific	N/A	Unresolved - Closed	None		Groundwater	RHEB	8/8/08	ML082210547	12/18/13	ML14013A112
02.04.12-2	34	2248	Application Specific	N/A	Resolved - Closed	None		Groundwater	RHMB	3/25/09	ML090840271	6/17/09	ML091700117
02.04.12-2	34	2248	Application Specific	N/A	Resolved - Closed	None		Groundwater	RHMB	3/25/09	ML090840271	12/18/13	ML14013A112
02.04.12-3	103	6565	Application Specific	N/A	Resolved - Closed	None		Groundwater	RHMB	7/20/12	ML12187A743	10/23/12	ML12307A196
02.04.12-4	148	7710	Application Specific	N/A	Resolved - Closed	None	RAI 2.4.12-4	Groundwater	RHMB	11/21/14	ML14325A831	1/8/15	ML15009A237
02.04.13-1	26	882	Application Specific	N/A	Resolved - Closed	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	8/19/08	ML082320133	10/2/08	ML082810405
02.04.13-2	26	882	Application Specific	N/A	Unresolved - Closed	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	8/19/08	ML082320133	10/2/08	ML082810405
02.04.13-3	26	882	Application Specific	N/A	Unresolved - Closed	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	8/19/08	ML082320133	10/2/08	ML082810405
02.04.13-4	34	2249	Application Specific	N/A	Resolved - Closed	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	3/25/09	ML090840271	7/29/09	ML092150961

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02.04.13-5	153	7774	Application Specific	N/A	Resolved - Closed	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RPAC	12/19/14	ML14353A468	1/29/15	ML15042A219
02.04.13-6	152	7772	Application Specific	N/A	Resolved - Closed	None		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RPAC	1/7/15	ML14347A004 ML15007A001	1/27/15	ML15028A392
02.05.01-1	116	7477	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	4/22/14	ML14112A156	5/21/14	ML14143A239
02.05.01-2	116	7477	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	4/22/14	ML14112A156	5/21/14	ML14143A239
02.05.01-3	116	7477	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	4/22/14	ML14112A156	6/23/14	ML14177A441
02.05.01-4	116	7477	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	4/22/14	ML14112A156	6/10/14	ML14162A436
02.05.01-5	116	7477	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	4/22/14	ML14112A156	6/10/14	ML14162A436
02.05.01-5	116	7477	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	4/22/14	ML14112A156	6/23/14	ML14177A441
02.05.01-6	116	7477	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	4/22/14	ML14112A156	6/23/14	ML14177A441
02.05.01-7	116	7477	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	4/22/14	ML14112A156	6/23/14	ML14177A441
02.05.01-8	132	7642	Application Specific	N/A	Resolved - Closed	None		Basic Geologic and Seismic Information	RGS2	8/1/14	ML14283A557	9/30/14	ML14274A303
02.05.02-1	53	5198	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	12/21/10	ML110270358	3/22/11	ML110880254
02.05.02-2	53	5199	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	12/21/10	ML110340012	1/28/11	ML110340012
02.05.02-2	53	5199	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	12/21/10	ML110340012	12/18/13	ML14013A112
02.05.02-3	68	5693	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	5/5/11	ML11241A058	8/25/11	ML11241A058

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02.05.02-3	68	5693	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	5/5/11	ML11241A058	2/23/15	ML15062A459
02.05.02-3	68	5693	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	5/5/11	ML11241A058	12/18/13	ML14013A112
02.05.02-4	88	6032	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	11/1/11	ML11305A261	2/17/12	ML12048A096
02.05.02-5	94	6220	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	1/18/12	ML12018A478	2/17/12	ML12048A096
02.05.02-6	115	7472	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	4/8/14	ML14098A297	2/27/15	ML15124A005
02.05.02-6	115	7472	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	4/8/14	ML14098A297	2/23/15	ML15062A459
02.05.02-6	115	7472	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	4/8/14	ML14098A297	5/9/14	ML14140A087
02.05.02-7	115	7473	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	4/8/14	ML14098A297	5/9/14	ML14140A087
02.05.02-7	115	7473	Application Specific	N/A	Resolved - Closed	None		Vibratory Ground Motion	RGS2	4/8/14	ML14098A297	5/29/14	ML14150A439
02.05.04-1		233	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-10		293	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/19/08	ML081710161	8/4/08	ML082200626
02.05.04-11		293	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/19/08	ML081710161	8/4/08	ML082200626
02.05.04-12	34	2395	N/A	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	8/20/09	ML092360773
02.05.04-13	34	2395	N/A	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-14	34	2395	N/A	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-15	34	2395	N/A	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	8/20/09	ML092360773

9/27/2016

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7

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eRAI Public Report for Website

Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.04-16	34	2395	N/A	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-17	34	2395	N/A	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-18	34	2395	N/A	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-19	34	2395	N/A	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	3/25/09	ML090840271	6/17/09	ML091700117
02.05.04-2		233	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-20	42	3760	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	9/16/09	ML092610350	11/4/09	ML093100109
02.05.04-21	42	3760	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	9/16/09	ML092610350	11/4/09	ML093100109
02.05.04-22	59	5386	Application Specific	N/A	Resolved - Closed	Confirmatory Item	2.5.4-1	Stability of Subsurface Materials and Foundations	RGS2	2/9/11	ML110680412	4/4/11	ML110950474
02.05.04-23	59	5386	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	2/9/11	ML110680412	3/7/11	ML110680412
02.05.04-24	59	5386	Application Specific	N/A	Resolved - Closed	Confirmatory Item	2.5.4-2	Stability of Subsurface Materials and Foundations	RGS2	2/9/11	ML110680412	4/4/11	ML110950474
02.05.04-25	82	5941	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	8/15/11	ML12013A447	10/20/11	ML11297A046
02.05.04-26	157	8459	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS2	1/13/16	ML16012A520	2/2/16	ML16042A247
02.05.04-3		233	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-4		233	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-5		233	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-6		233	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558

9/27/2016

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8

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Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
02.05.04-7		233	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.04-8		233	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	1/12/09	ML090140351
02.05.04-9		233	Application Specific	N/A	Resolved - Closed	None		Stability of Subsurface Materials and Foundations	RGS1	6/18/08	ML081690661	7/14/08	ML082050558
02.05.05-1	10	235	Application Specific	N/A	Resolved - Closed	None		Stability of Slopes	RGS1	6/17/08	ML081690661	7/14/08	ML082050558
02.05.05-2	10	235	Application Specific	N/A	Resolved - Closed	None		Stability of Slopes	RGS1	6/17/08	ML081690661	7/14/08	ML082050558
02.05.05-3	10	235	Application Specific	N/A	Resolved - Closed	None		Stability of Slopes	RGS1	6/17/08	ML081690661	7/14/08	ML082050558
02.05.05-4	115	7468	Application Specific	N/A	Resolved - Closed	None		Stability of Slopes	RGS2	4/8/14	ML14098A297	5/9/14	ML14140A087
03.02.01-1	23	731	Std. Design	N/A	Resolved - Closed	None		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-2	23	730	Std. Design	N/A	Resolved - Closed	None		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-3	23	729	Std. Design	N/A	Resolved - Closed	None		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-3	23	729	Std. Design	N/A	Resolved - Closed	None		Seismic Classification	EMB2	8/6/08	ML082190780	8/30/13	ML13247A394
03.02.01-4	23	728	Std. Design	N/A	Resolved - Closed	None		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-5	23	727	Std. Design	N/A	Resolved - Closed	None		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-6	23	725	Std. Design	N/A	Resolved - Closed	None		Seismic Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.01-7	41	3572	Application Specific	N/A	Resolved - Closed	None		Seismic Classification	EMB2	8/20/09	ML092360286	12/9/09	ML093490251
03.02.02-1	23	734	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075

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03.02.02-1	23	734	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	8/6/08	ML082190780	8/30/13	ML13247A394
03.02.02-2	23	733	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.02.02-3	23	732	Std. Design	N/A	Resolved - Closed	None		System Quality Group Classification	EMB2	8/6/08	ML082190780	9/17/08	ML082661075
03.03.01-1	51	5138	Application Specific	N/A	Unresolved - Closed	None		Wind Loading	SEB1	12/2/10	ML103560108	2/18/11	ML110550457
03.03.01-1	51	5138	Application Specific	N/A	Unresolved - Closed	None		Wind Loading	SEB1	12/2/10	ML103560108	8/30/13	ML13247A394
03.05.01.04-1	114	7471	Application Specific	N/A	Resolved - Closed	None		Missiles Generated by Tornadoes and Extreme Winds	BFPF	4/2/14	ML14092A573	4/29/14	ML14120A239
03.05.01.04-2	126	7533	Application Specific	N/A	Resolved - Closed	None		Missiles Generated by Tornadoes and Extreme Winds	BFPF	6/18/14	ML14169A655	7/28/14	ML14210A378
03.05.01.04-2	126	7533	Application Specific	N/A	Resolved - Closed	None		Missiles Generated by Tornadoes and Extreme Winds	BFPF	6/18/14	ML14169A655	11/25/14	ML14337A116
03.05.01.05-1	25	608	Application Specific	N/A	Resolved - Closed	None		Site Proximity Missiles (Except Aircraft)	RSAC	8/11/08	ML082250417	9/26/08	ML082750076
03.05.01.06-1	51	5214	Application Specific	N/A	Resolved - Closed	None		Aircraft Hazards	RSAC	12/2/10	ML110550457	2/18/11	ML110550457
03.05.01.06-1	51	5214	Application Specific	N/A	Resolved - Closed	None		Aircraft Hazards	RSAC	12/2/10	ML110550457	8/30/13	ML13247A394
03.07.01-1	14	43	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB2	6/26/08	ML081780731	8/12/08	ML082260375
03.07.01-1	14	43	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB2	6/26/08	ML081780731	12/18/13	ML14013A113
03.07.01-10	121	7520	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	7/18/14	ML14204A459
03.07.01-11	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	7/18/14	ML14204A459

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03.07.01-11	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	8/22/14	ML14239A541
03.07.01-11	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	8/22/14	ML14239A541
03.07.01-11	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	2/23/15	ML15062A459
03.07.01-11	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	7/31/15	ML15222A294
03.07.01-12	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	2/23/15	ML15062A459
03.07.01-12	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	10/13/14	ML14288A505
03.07.01-12	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	7/18/14	ML14204A459
03.07.01-2	37	2454	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB2	5/27/09	ML091480213	8/24/09	ML092390079
03.07.01-2	37	2454	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB2	5/27/09	ML091480213	12/18/13	ML14013A113
03.07.01-3	64	5544	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	4/7/11	ML110970720	12/18/13	ML14013A112
03.07.01-3	64	5544	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	4/7/11	ML110970720	12/18/13	ML14013A112
03.07.01-3	64	5544	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	4/7/11	ML110970720	8/22/11	ML11236A130
03.07.01-4	64	5544	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	SEB1	4/7/11	ML110970720	8/22/11	ML11236A130
03.07.01-5	81	5942	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	RGS2	8/15/11	ML12013A446	5/31/12	ML12157A347

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11

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03.07.01-6	81	5959	Application Specific	N/A	Resolved - Closed	None		Seismic Design Parameters	RGS2	8/15/11	ML12013A446	2/8/12	ML12047A293
03.07.01-7	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	7/3/14	ML14202A385
03.07.01-7	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	2/23/15	ML15062A459
03.07.01-7	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	7/31/15	ML15222A294
03.07.01-8	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	2/23/15	ML15062A459
03.07.01-8	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	7/3/14	ML14202A385
03.07.01-8	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	8/22/14	ML14239A541
03.07.01-8	121	7520	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	8/22/14	ML14239A541
03.07.01-9	121	7520	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Seismic Design Parameters	SEB2	6/5/14	ML14156A451	7/18/14	ML14204A459
03.07.02-1	14	47	Std. Design	N/A	Resolved - Closed	None		Seismic System Analysis	SEB2	6/26/08	ML081780731	10/8/08	ML082840763
03.07.02-1	14	47	Std. Design	N/A	Resolved - Closed	None		Seismic System Analysis	SEB2	6/26/08	ML081780731	12/18/13	ML14013A112
03.07.02-10	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460	7/3/14	ML14202A385
03.07.02-10	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460	7/31/15	ML15222A294

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03.07.02-11	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	8/11/14	ML14225A019
03.07.02-11	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	2/23/15	ML15062A459
03.07.02-12	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/3/14	ML14202A385
03.07.02-13	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/31/15	ML15222A294
03.07.02-14	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/31/15	ML15222A294
03.07.02-15	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/31/15	ML15222A294
03.07.02-15	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/18/14	ML14204A459
03.07.02-16	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/31/15	ML15222A294
03.07.02-17	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	5/18/16	ML16146A791
03.07.02-17	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	12/16/15	ML15364A384
03.07.02-18	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	12/16/15	ML15364A384

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13

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Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.07.02-19	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	12/16/15	ML15364A384
03.07.02-19	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	5/18/16	ML16146A791
03.07.02-19	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	8/11/14	ML14225A019
03.07.02-2	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	8/22/11	ML11236A130
03.07.02-2	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-20	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	12/16/15	ML15364A384
03.07.02-21	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	12/16/15	ML15364A384
03.07.02-22	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/3/14	ML14202A385
03.07.02-23	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/3/14	ML14202A385
03.07.02-23	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/31/15	ML15222A294
03.07.02-24	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	8/11/14	ML14225A019
03.07.02-25	123	7536	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	6/5/14	ML14156A460 -	7/3/14	ML14202A385

9/27/2016

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03.07.02-26	154	7810	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic System Analysis	SEB2	2/24/15	ML15055A085	7/31/15	ML15222A294
03.07.02-3	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-3	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	8/22/11	ML11236A130
03.07.02-4	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	8/22/11	ML11236A130
03.07.02-4	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-5	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-5	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	8/22/11	ML11236A130
03.07.02-6	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-6	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-7	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-7	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-8	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-8	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-9	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	12/18/13	ML14013A113
03.07.02-9	64	5546	Application Specific	N/A	Resolved - Closed	None		Seismic System Analysis	SEB1	4/7/11	ML110970720	8/22/11	ML11236A130
03.07.03-1	122	7535	Application Specific	N/A	Resolved - Closed	SER Open Item		Seismic Subsystem Analysis	SEB2	6/5/14	ML14156A456	7/18/14	ML14204A459

9/27/2016

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03.07.04-1	83	5939	Application Specific	N/A	Resolved - Closed	None		Seismic Instrumentation	RGS2	8/18/11	ML11230B383	10/12/11	ML11287A070
03.07.04-1	83	5939	Application Specific	N/A	Resolved - Closed	None		Seismic Instrumentation	RGS2	8/18/11	ML11230B383	12/18/13	ML14013A113
03.07.04-2	115	7474	Application Specific	N/A	Resolved - Closed	None		Seismic Instrumentation	RGS2	4/8/14	ML14098A297	5/9/14	ML14140A087
03.07.04-2	115	7474	Application Specific	N/A	Resolved - Closed	None		Seismic Instrumentation	RGS2	4/8/14	ML14098A297	5/9/14	ML14140A087
03.07.04-3	134	7654	Application Specific	N/A	Resolved - Closed	None		Seismic Instrumentation	RGS2	10/14/14	ML14288A724	11/19/14	ML14337A117
03.08.04-1	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-1	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-10	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-10	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-11	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-11	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-12	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-12	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-13	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-13	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-14	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113

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Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.04-14	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-15	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-15	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-16	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-16	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-17	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-17	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-18	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-18	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-19	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-19	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-2	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-2	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-20	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-20	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-21	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067

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03.08.04-21	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-22	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-22	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-23	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-23	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-24	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-24	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-25	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-25	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-26	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-26	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-27	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-27	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-28	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-28	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-29	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067

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03.08.04-29	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-3	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-3	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-30	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-30	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-31	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-31	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-32	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-32	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-33	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-33	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-34	101	6418	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/12	ML12142A401	12/18/13	ML14013A113
03.08.04-34	101	6418	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/12	ML12142A401	12/18/13	ML14013A113
03.08.04-35	101	6418	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/12	ML12142A401	12/18/13	ML14013A113
03.08.04-35	101	6418	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	5/21/12	ML12142A401	12/18/13	ML14013A113
03.08.04-37	124	7537	Application Specific	N/A	Resolved - Closed	SER Open Item		Other Seismic Category I Structures	SEB2	6/5/14	ML14156A463	12/16/15	ML15364A384

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03.08.04-38	124	7537	Application Specific	N/A	Resolved - Closed	SER Open Item		Other Seismic Category I Structures	SEB2	6/5/14	ML14156A463	7/3/14	ML14202A385
03.08.04-4	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-4	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-5	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-5	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-6	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-6	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-7	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-7	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-8	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-8	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	8/25/11	ML11241A067
03.08.04-9	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.04-9	74	5604	Application Specific	N/A	Resolved - Closed	None		Other Seismic Category I Structures	SEB1	6/13/11	ML11180A026	12/18/13	ML14013A113
03.08.05-1	75	5605	Application Specific	N/A	Unresolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	12/18/13	ML14013A113
03.08.05-1	75	5605	Application Specific	N/A	Unresolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	12/18/13	ML14013A113
03.08.05-2	75	5605	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	8/15/11	ML11229A164

9/27/2016

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20

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Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.08.05-2	75	5605	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	12/18/13	ML14013A113
03.08.05-3	75	5605	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	12/18/13	ML14013A113
03.08.05-3	75	5605	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	8/15/11	ML11229A164
03.08.05-4	75	5605	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	8/15/11	ML11229A164
03.08.05-4	75	5605	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	12/18/13	ML14013A113
03.08.05-5	75	5605	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	12/18/13	ML14013A113
03.08.05-5	75	5605	Application Specific	N/A	Resolved - Closed	None		Foundations	SEB1	6/13/11	ML11180A025	8/15/11	ML11229A164
03.08.05-6	125	7538	Application Specific	N/A	Resolved - Closed	SER Open Item		Foundations	SEB2	6/5/14	ML14156A466	7/31/15	ML15222A294
03.08.05-7	125	7538	Application Specific	N/A	Resolved - Closed	SER Open Item		Foundations	SEB2	6/5/14	ML14156A466	8/11/14	ML14225A019
03.08.05-7	125	7538	Application Specific	N/A	Resolved - Closed	SER Open Item		Foundations	SEB2	6/5/14	ML14156A466	12/16/15	ML15364A384
03.08.05-7	125	7538	Application Specific	N/A	Resolved - Closed	SER Open Item		Foundations	SEB2	6/5/14	ML14156A466	5/18/16	ML16146A791
03.09.02-1	26	677	Std. Design	N/A	Resolved - Closed	None		Dynamic Testing and Analysis of Systems Structures and Components	EMB1	8/19/08	ML082320133	10/2/08	ML082810405
03.09.02-2	26	681	Std. Design	N/A	Resolved - Closed	None		Dynamic Testing and Analysis of Systems Structures and Components	EMB1	8/19/08	ML082140136	10/2/08	ML082810405
03.09.02-3	128	7552	Application Specific	N/A	Resolved - Closed	None		Dynamic Testing and Analysis of Systems Structures and Components	MEB	6/24/14	ML14175A526	8/1/14	ML14217A472

9/27/2016

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03.09.03-1	19	647	Std. Design	N/A	Resolved - Closed	None		ASME Code Class 1, 2, and 3 Components	EMB2	7/18/08	ML082030183	9/3/08	ML082520378
03.09.03-2	19	647	Std. Design	N/A	Resolved - Closed	None		ASME Code Class 1, 2, and 3 Components	EMB2	7/18/08	ML082030183	9/3/08	ML082520378
03.09.06-1	22	747	Std. Design	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.09.06-2	22	747	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.09.06-3	22	747	Std. Design	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.09.06-4	22	747	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.09.06-5	22	747	Std. Design	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.09.06-6	22	747	Std. Design	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB2	8/1/08	ML082140136	9/11/08	ML082730754

9/27/2016

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Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.09.06-7	61	5496	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	EMB	2/23/11	ML110880251	3/22/11	ML110880251
03.09.06-7	61	5496	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	EMB	2/23/11	ML110880251	8/30/13	ML13247A394
03.09.06-8	61	5496	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	EMB	2/23/11	ML110880251	12/18/13	ML14013A113
03.09.06-8	61	5496	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	EMB	2/23/11	ML110880251	3/22/11	ML110880251
03.09.06-9	61	5496	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	EMB	2/23/11	ML110880251	3/22/11	ML110880251
03.09.06-9	61	5496	Application Specific	N/A	Resolved - Closed	None		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	EMB	2/23/11	ML110880251	8/30/13	ML13247A394
03.10-1	37	2848	Application Specific	N/A	Resolved - Closed	None		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB	5/27/09	ML091480213	10/28/09	ML093030298
03.10-1	37	2848	Application Specific	N/A	Resolved - Closed	None		Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB	5/27/09	ML091480213	12/18/13	ML14013A113

9/27/2016

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Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
03.11-1	22	748	Std. Design	N/A	Unresolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-10	62	5547	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EMB	3/23/11	ML110821287	8/30/13	ML13247A394
03.11-10	62	5547	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EMB	3/23/11	ML110821287	4/13/11	ML11104A060
03.11-2	22	748	Std. Design	N/A	Unresolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-3	22	748	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-4	22	748	Std. Design	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-5	22	748	Std. Design	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-6	22	748	Std. Design	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-7	22	748	Std. Design	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	8/1/08	ML082140136	9/11/08	ML082730754
03.11-8	44	3987	Std. Design	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	CIB2	11/13/09	ML093230304	2/4/10	ML100470588
03.11-9	62	5547	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EMB	3/23/11	ML110821287	4/13/11	ML11104A060

9/27/2016

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24

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03.11-9	62	5547	Application Specific	N/A	Resolved - Closed	None		Environmental Qualification of Mechanical and Electrical Equipment	EMB	3/23/11	ML110821287	8/30/13	ML13247A394
03.12-1	51	5119	Application Specific	N/A	Resolved - Closed	None		ASME Code Class 1, 2, and 3 Piping Systems and Piping Components and TheirAssociated Supports	EMB1	12/2/10	ML103560108	1/10/11	ML110120445
03.12-1	51	5119	Application Specific	N/A	Resolved - Closed	None		ASME Code Class 1, 2, and 3 Piping Systems and Piping Components and TheirAssociated Supports	EMB1	12/2/10	ML103560108	12/18/13	ML14013A113
03.12-2	113	7414	Application Specific	N/A	Resolved - Closed	SER Open Item		ASME Code Class 1, 2, and 3 Piping Systems and Piping Components and TheirAssociated Supports	MEB	2/10/14	ML14041A452	3/6/14	ML14070A210
04.02-1	130	7580	Std. Design	N/A	Resolved - Closed	None		Fuel System Design	SRSB	7/24/14	ML14283A563	5/19/16	ML16146A547
04.02-1	130	7580	Std. Design	N/A	Resolved - Closed	None		Fuel System Design	SRSB	7/24/14	ML14283A563	12/16/15	ML15364A384
05.02.01.01-1	21	479	Std. Design	N/A	Resolved - Closed	None		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB2	7/28/08	ML082110133	9/11/08	ML082610417
05.02.01.02-1	21	480	Std. Design	N/A	Resolved - Closed	None		Applicable Code Cases	CIB2	7/28/08	ML082110133	9/11/08	ML082610417
05.02.01.02-2	21	480	Std. Design	N/A	Resolved - Closed	None		Applicable Code Cases	CIB2	7/28/08	ML082110133	9/11/08	ML082610417
05.02.04-1	14	30	Std. Design	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.04-2	14	30	Std. Design	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.04-3	14	30	Std. Design	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375

9/27/2016

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05.02.04-4	14	35	Std. Design	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.04-5	14	35	Std. Design	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.04-6	14	37	Std. Design	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.04-7	14	37	Std. Design	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB2	6/26/08	ML081780731	8/12/08	ML082260375
05.02.05-1	12	370	Std. Design	N/A	Resolved - Closed	None		Reactor Coolant Pressure Boundary Leakage Detection	SBPB	6/23/08	ML081750645	8/7/08	ML082240134
05.03.01-1	19	654	Std. Design	N/A	Resolved - Closed	None		Reactor Vessel Materials	CIB2	7/15/08	ML082030183	9/3/08	ML082520378
05.03.02-1	37	2803	Application Specific	N/A	Resolved - Closed	None		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	5/27/09	ML091480213	8/24/09	ML092390079
05.03.02-2	41	3508	Application Specific	N/A	Resolved - Closed	None		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-3	41	3508	Application Specific	N/A	Resolved - Closed	None		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-4	41	3508	N/A	N/A	Resolved - Closed	None		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251

9/27/2016

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05.03.02-5	41	3508	Application Specific	N/A	Resolved - Closed	None		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-6	41	3508	Application Specific	N/A	Resolved - Closed	None		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-7	41	3508	Application Specific	N/A	Resolved - Closed	None		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-8	41	3508	N/A	N/A	Resolved - Closed	None		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB2	8/20/09	ML092360286	12/15/09	ML093490251
05.03.02-9	107	6893	Application Specific	N/A	Resolved - Closed	None		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB	1/18/13	ML13018A171	3/25/13	ML13084A093
05-03 Branch Technical Position-1	26	695	Std. Design	N/A	Resolved - Closed	None		03 Branch Technical Position - Fracture Toughness Requirements	CIB2	8/19/08	ML082320133	10/2/08	ML082810405
06.02.01-1	6	332	Std. Design	N/A	Resolved - Closed	None		Containment Functional Design	SBCV	6/5/08	ML081580132	12/18/08	ML083570596
06.02.04-1	6	220	Std. Design	N/A	Resolved - Closed	None		Containment Isolation System	SBCV	6/5/08	ML081580132	7/14/08	ML082050559
06.02.04-2	30	1231	Application Specific	N/A	Resolved - Closed	None		Containment Isolation System	SBCV	10/20/08	ML082940356	12/3/08	ML083460148
06.04-1	70	5669	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	5/12/11	ML11132A205	6/13/11	ML11172A282
06.04-2	70	5669	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	5/12/11	ML11132A205	6/13/11	ML11172A282

9/27/2016

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Application Title: North Anna, Unit 3 - Docket Number 52-017

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06.04-3	70	5669	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	5/12/11	ML11132A205	7/18/11	ML11201A331
06.04-4	70	5669	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	5/12/11	ML11132A205	6/13/11	ML11172A282
06.04-5	70	5669	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	5/12/11	ML11132A205	7/18/11	ML11201A331
06.04-6	87	5953	Application Specific	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	10/13/11	ML11286A342	12/12/11	ML11348A193
06.04-7	87	6054	Std. Design	N/A	Resolved - Closed	None		Control Room Habitability System	SPCV	10/13/11	ML11286A342	12/12/11	ML11348A193
06.04-8	150	7745	Std. Design	N/A	Resolved - Closed	None		Control Room Habitability System	SCVB	12/9/14	ML14344A107	2/3/15	ML15035A523
08.02-1	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-10	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-11	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-12	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-13	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-14	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-14	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	12/18/13	ML14013A112
08.02-15	9	178	N/A	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	12/18/13	ML14013A112
08.02-15	9	178	N/A	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-16	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-17	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400

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08.02-18	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-19	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-2	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-20	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-21	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-22	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-23	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-24	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-25	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-26	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-27	16	664	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/7/08	ML081910316	11/19/08	ML083260325
08.02-28	16	664	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/7/08	ML081910316	11/19/08	ML083260325
08.02-29	29	1207	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-3	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-30	29	1207	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-31	29	1207	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401

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08.02-32	29	1207	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-33	29	1207	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-34	29	1207	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-35	29	1207	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-36	29	1207	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-37	29	1207	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	10/16/08	ML082900201	12/1/08	ML083390401
08.02-38	32	1871	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/18/09	ML090490579	3/18/09	ML090790310
08.02-39	32	1871	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/18/09	ML090490579	4/6/09	ML090960537
08.02-4	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-40	54	5181	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-41	54	5181	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-42	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-43	54	5181	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-44	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-45	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-46	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095

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08.02-47	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-48	54	5181	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-49	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-5	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-50	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-51	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-52	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-53	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-54	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-54	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	12/18/13	ML14013A112
08.02-55	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	5/12/11	ML11133A334
08.02-56	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-57	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-58	54	5181	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	2/3/11	ML110341688	3/17/11	ML110800095
08.02-59	66	5645	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	4/14/11	ML111040640	5/17/11	ML11147A176
08.02-59	66	5645	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	4/14/11	ML111040640	12/18/13	ML14013A112

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08.02-6	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-60	78	5832	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/14/11	ML11195A365	10/27/11	ML11304A034
08.02-61	78	5832	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/14/11	ML11195A365	9/16/11	ML11264A130
08.02-62	78	5832	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/14/11	ML11195A365	9/16/11	ML11264A130
08.02-63	78	5832	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/14/11	ML11195A365	9/16/11	ML11264A130
08.02-64	78	5832	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/14/11	ML11195A365	9/16/11	ML11264A130
08.02-65	78	5832	Application Specific	N/A	Resolved - Closed	None		Offsite Power System	EEB	7/14/11	ML11195A365	9/16/11	ML11264A130
08.02-7	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-8	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.02-9	9	178	Std. Design	N/A	Resolved - Closed	None		Offsite Power System	EEB	6/13/08	ML081650433	7/28/08	ML082170400
08.03.02-1	11	179	Std. Design	N/A	Resolved - Closed	None		DC Power Systems (Onsite)	EEB	6/19/08	ML081710161	8/4/08	ML082200626
08.03.02-2	11	179	Std. Design	N/A	Resolved - Closed	None		DC Power Systems (Onsite)	EEB	6/19/08	ML081710161	8/4/08	ML082200626
09.01.04-1	13	509	Std. Design	N/A	Resolved - Closed	None		Light Load Handling System (Related to Refueling)	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.01.04-2	13	509	Std. Design	N/A	Resolved - Closed	None		Light Load Handling System (Related to Refueling)	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.01.05-1	13	508	Std. Design	N/A	Resolved - Closed	None		Overhead Heavy Load Handling Systems	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.01.05-2	13	508	Std. Design	N/A	Resolved - Closed	None		Overhead Heavy Load Handling Systems	SBPB	6/24/08	ML081760334	8/4/08	ML082200545

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09.01.05-3	65	5476	Application Specific	N/A	Resolved - Closed	None		Overhead Heavy Load Handling Systems	SBPA	4/14/11	ML111040639	5/6/11	ML11131A029
09.02.01-1		363	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-1		363	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	7/14/08	ML081970390	12/18/13	ML14013A113
09.02.01-10	36	2693	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	5/6/09	ML091910257	8/3/09	ML092180975
09.02.01-11	36	2693	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	5/6/09	ML091910257	7/8/09	ML091910257
09.02.01-12	36	2693	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	5/6/09	ML091910257	8/3/09	ML092180975
09.02.01-13	36	2693	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	5/6/09	ML091910257	8/3/09	ML092180975
09.02.01-13	36	2693	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	5/6/09	ML091910257	9/2/14	ML14247A264
09.02.01-13	36	2693	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	5/6/09	ML091910257	12/18/13	ML14013A112
09.02.01-14	65	5554	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	4/14/11	ML111040639	6/9/11	ML11165A035
09.02.01-14	65	5554	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	4/14/11	ML111040639	10/1/12	ML12275A483
09.02.01-14	65	5554	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPA	4/14/11	ML111040639	12/18/13	ML14013A113
09.02.01-15	117	7481	Application Specific	N/A	Resolved - Closed	SER Open Item		Station Service Water System	BPTS	4/29/14	ML14119A462	5/29/14	ML14150A401
09.02.01-15	117	7481	Application Specific	N/A	Resolved - Closed	SER Open Item		Station Service Water System	BPTS	4/29/14	ML14119A462	9/2/14	ML14247A264
09.02.01-15	117	7481	Application Specific	N/A	Resolved - Closed	SER Open Item		Station Service Water System	BPTS	4/29/14	ML14119A462	10/17/14	ML14295A191

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09.02.01-2		363	Application Specific	N/A	Unresolved - Closed	None		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-3		363	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-3		363	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	7/14/08	ML081970390	12/18/13	ML14013A113
09.02.01-4		363	Application Specific	N/A	Unresolved - Closed	None		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-5		363	Application Specific	N/A	Unresolved - Closed	None		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-6		363	Application Specific	N/A	Unresolved - Closed	None		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-7		363	Std. Design	N/A	Unresolved - Closed	None		Station Service Water System	SBPB	7/14/08	ML081970390	8/28/08	ML082460847
09.02.01-8	36	2693	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	5/6/09	ML091910257	7/8/09	ML091910257
09.02.01-9	36	2693	Application Specific	N/A	Resolved - Closed	None		Station Service Water System	SBPB	5/6/09	ML091910257	7/8/09	ML091910257
09.02.02-1	65	5578	Application Specific	N/A	Resolved - Closed	None		Reactor Auxiliary Cooling Water Systems	SBPA	4/14/11	ML111040639	5/6/11	ML11131A029
09.02.02-1	65	5578	Application Specific	N/A	Resolved - Closed	None		Reactor Auxiliary Cooling Water Systems	SBPA	4/14/11	ML111040639	12/18/13	ML14013A113
09.02.04-1	65	5404	Application Specific	N/A	Resolved - Closed	None		Potable and Sanitary Water Systems	SBPB	4/14/11	ML111040639	5/6/11	ML11131A029
09.02.04-1	65	5404	Application Specific	N/A	Resolved - Closed	None		Potable and Sanitary Water Systems	SBPB	4/14/11	ML111040639	12/18/13	ML14013A113
09.02.04-2	139	7670	Application Specific	N/A	Resolved - Closed	None		Potable and Sanitary Water Systems	RPAC	11/14/14	ML14318A552	1/8/15	ML15009A235
09.02.05-1	11	360	Std. Design	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPB	6/19/08	ML081710161	8/4/08	ML082200626
09.02.05-10	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113

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09.02.05-10	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-10	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-11	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	8/25/12	ML12354A360
09.02.05-11	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-11	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/19/12	ML12354A360
09.02.05-12	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	8/30/12	ML122480120
09.02.05-12	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-13	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-13	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	8/30/12	ML122480120
09.02.05-14	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-14	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-2	96	6198	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	2/28/12	ML12059A630	12/18/13	ML14013A113
09.02.05-2	96	6198	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	2/28/12	ML12059A630	4/13/12	ML12108A017
09.02.05-2	96	6198	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	SBPA	2/28/12	ML12059A630	8/14/12	ML12227A679
09.02.05-3	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-3	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	2/15/13	ML13046A093

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09.02.05-4	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	8/30/12	ML122480120
09.02.05-4	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-5	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-5	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	8/30/12	ML122480120
09.02.05-6	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	8/30/12	ML122480120
09.02.05-6	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-7	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-7	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/19/12	ML12354A360
09.02.05-8	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-9	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	12/18/13	ML14013A113
09.02.05-9	99	6402	Application Specific	N/A	Resolved - Closed	None		Ultimate Heat Sink	BPTS	5/7/12	ML12129A573	8/30/12	ML122480120
09.03.02-1	7	281	Application Specific	N/A	Resolved - Closed	None		Process and Post-Accident Sampling Systems	CHPB	6/10/08	ML081640399	7/23/08	ML082140231
09.03.04-1	65	5548	Application Specific	N/A	Resolved - Closed	None		Chemical and Volume Control System (PWR) (Including Boron Recovery System)	SRSB	4/14/11	ML111040639	6/9/11	ML11165A035
09.03.04-1	65	5548	Application Specific	N/A	Resolved - Closed	None		Chemical and Volume Control System (PWR) (Including Boron Recovery System)	SRSB	4/14/11	ML111040639	12/18/13	ML14013A113
09.04.05-1	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	7/7/11	ML11192A041

9/27/2016

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09.04.05-1	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	12/18/13	ML14013A113
09.04.05-2	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	7/7/11	ML11192A041
09.04.05-2	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	12/18/13	ML14013A113
09.04.05-3	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	7/7/11	ML11192A041
09.04.05-3	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	12/18/13	ML14013A113
09.04.05-4	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	8/22/11	ML11237A010
09.04.05-4	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	2/20/13	ML13051A054
09.04.05-4	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	12/18/13	ML14013A113
09.04.05-5	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	8/22/11	ML11237A009
09.04.05-5	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	12/18/13	ML14013A113
09.04.05-6	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	12/18/13	ML14013A113
09.04.05-6	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	8/22/11	ML11237A009
09.04.05-7	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	8/22/11	ML11237A009
09.04.05-7	72	5658	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	SPCV	6/3/11	ML11180A028	12/18/13	ML14013A113
09.04.05-8	100	6262	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	ARB1	5/7/12	ML12129A574	12/18/13	ML14013A113
09.04.05-8	100	6262	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	ARB1	5/7/12	ML12129A574	12/18/13	ML14013A113

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09.04.05-8	100	6262	Application Specific	N/A	Resolved - Closed	None		Engineered Safety Feature Ventilation System	ARB1	5/7/12	ML12129A574	1/7/13	ML13008A672
09.05.01-1	8	199	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-1	8	199	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	12/18/13	ML14013A113
09.05.01-10	8	199	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-11	8	199	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-12	8	199	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-13	8	199	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-14	8	199	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-15	8	199	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-16	20	781	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	7/28/08	ML082100346	9/4/08	ML082530448
09.05.01-17	20	781	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	7/28/08	ML082100346	9/4/08	ML082530448
09.05.01-18	20	781	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	7/28/08	ML082100346	9/4/08	ML082530448
09.05.01-19	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-19	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	12/18/13	ML14013A113
09.05.01-2	8	199	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-20	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	12/18/13	ML14013A113

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09.05.01-20	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-21	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-22	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-22	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	12/18/13	ML14013A113
09.05.01-23	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	12/18/13	ML14013A113
09.05.01-23	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	12/18/13	ML14013A113
09.05.01-23	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-24	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-24	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	12/18/13	ML14013A113
09.05.01-25	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	12/18/13	ML14013A113
09.05.01-25	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-26	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	3/7/11	ML110680411
09.05.01-26	58	5342	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	2/9/11	ML110400769	12/18/13	ML14013A113
09.05.01-3	8	199	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-4	8	199	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-5	8	199	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230

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09.05.01-6	8	199	Std. Design	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-7	8	199	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-8	8	199	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.01-8	8	199	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	12/18/13	ML14013A113
09.05.01-9	8	199	Application Specific	N/A	Resolved - Closed	None		Fire Protection Program	SFPT	6/11/08	ML081630351	7/23/08	ML082140230
09.05.04-1		507	Std. Design	N/A	Resolved - Closed	None		Emergency Diesel Engine Fuel Oil Storage and Transfer System	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.05.04-2		507	Std. Design	N/A	Unresolved - Closed	None		Emergency Diesel Engine Fuel Oil Storage and Transfer System	SBPB	6/24/08	ML081760334	8/4/08	ML082200545
09.05.04-3	16	342	Std. Design	N/A	Resolved - Closed	None		Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB2	7/7/08	ML081910316	8/21/08	ML082390834
09.05.04-4	16	342	Std. Design	N/A	Resolved - Closed	None		Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB2	7/7/08	ML081910316	8/21/08	ML082390834
09.05.04-4	16	342	Std. Design	N/A	Resolved - Closed	None		Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB2	7/7/08	ML081910316	12/18/13	ML14013A113
09.05.04-5	16	342	Std. Design	N/A	Resolved - Closed	None		Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB2	7/7/08	ML081910316	8/21/08	ML082390834
09.05.04-6	30	1482	Std. Design	N/A	Unresolved - Closed	None		Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB2	10/20/08	ML082940356	12/3/08	ML083460148
09.05.04-7	36	2468	Std. Design	N/A	Resolved - Closed	None		Emergency Diesel Engine Fuel Oil Storage and Transfer System	SBPB	5/6/09	ML091260337	8/3/09	ML092180975

9/27/2016

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Application Title: North Anna, Unit 3 - Docket Number 52-017

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09.05.04-8	36	2468	Std. Design	N/A	Resolved - Closed	None		Emergency Diesel Engine Fuel Oil Storage and Transfer System	SBPB	5/6/09	ML091260337	8/3/09	ML092180975
10.02.03-1	73	5811	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027	7/25/11	ML11208B935
10.02.03-2	73	5811	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027	7/25/11	ML11208B935
10.02.03-3	73	5811	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027	7/25/11	ML11208B935
10.02.03-4	73	5811	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027	7/25/11	ML11208B935
10.02.03-5	73	5811	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027	7/25/11	ML11208B935
10.02.03-6	73	5811	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027	7/25/11	ML11208B935
10.02.03-7	73	5811	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027	7/25/11	ML11208B935
10.02.03-8	73	5811	Application Specific	N/A	Resolved - Closed	None		Turbine Rotor Integrity	CIB1	6/3/11	ML11180A027	7/25/11	ML11208B935
10.03.06-1	6	119	Std. Design	N/A	Resolved - Closed	None		Steam and Feedwater System Materials	CIB2	6/4/08	ML081580132	7/14/08	ML082050559
10.03.06-2	6	119	Std. Design	N/A	Resolved - Closed	None		Steam and Feedwater System Materials	CIB2	6/4/08	ML081580132	7/14/08	ML082050559
10.04.05-1	12	361	Std. Design	N/A	Resolved - Closed	None		Circulating Water System	SBPA	6/23/08	ML081750645	8/7/08	ML082240134
10.04.05-2	12	362	Std. Design	N/A	Resolved - Closed	None		Circulating Water System	SBPA	6/23/08	ML081750645	8/7/08	ML082240134
11.02-1	4	124	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	5/19/08	ML081410065	6/30/08	ML081900515
11.02-2	7	143	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	6/10/08	ML081640399	7/23/08	ML082140231
11.02-3	67	5447	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149

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41

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11.02-4	67	5447	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149
11.02-5	67	5447	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149
11.02-6	67	5447	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	5/3/11	ML11123A286	8/16/11	ML11229A809
11.02-7	67	5447	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	CHPB	5/3/11	ML11123A286	8/16/11	ML11229A809
11.02-8	144	7689	Application Specific	N/A	Resolved - Closed	SER Open Item		Liquid Waste Management System	RPAC	11/14/14	ML14318A620	1/8/15	ML15009A235
11.02-9	145	7697	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	RPAC	11/14/14	ML14318A702	1/8/15	ML15009A235
11.02-9	145	7697	Application Specific	N/A	Resolved - Closed	None		Liquid Waste Management System	RPAC	11/14/14	ML14318A702	7/28/15	ML15212A763
11.03-1	7	312	Std. Design	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	6/10/08	ML081640399	7/23/08	ML082140231
11.03-2	30	1011	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	10/20/08	ML082940356	12/3/08	ML083460148
11.03-3	67	5448	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149
11.03-4	67	5448	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	5/3/11	ML11123A286	8/16/11	ML11229A809
11.03-5	67	5448	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149
11.04-1	4	125	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	5/19/08	ML081410065	6/30/08	ML081900515
11.04-10	77	5639	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	SEB1	6/16/11	ML11145A130	7/18/11	ML11201A332
11.04-11	86	5913	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	10/4/11	ML11277A242	11/7/11	ML11314A046
11.04-12	149	7701	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	RPAC	12/5/14	ML14344A105	1/20/15	ML15022A198

9/27/2016

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11.04-2	7	145	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	6/10/08	ML081640399	7/23/08	ML082140231
11.04-3	20	341	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	7/28/08	ML082100346	5/21/09	ML091540526
11.04-4	32	2120	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	2/18/09	ML090490579	3/18/09	ML090790310
11.04-5	67	5449	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149
11.04-6	76	5461	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	EEB	6/16/11	ML11180A024	7/18/11	ML11201A330
11.04-7	76	5461	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	EEB	6/16/11	ML11180A024	7/18/11	ML11201A330
11.04-8	76	5461	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	EEB	6/16/11	ML11180A024	7/18/11	ML11201A330
11.04-9	77	5639	Application Specific	N/A	Resolved - Closed	None		Solid Waste Management System	SEB1	6/16/11	ML11145A130	7/18/11	ML11201A332
11.05-1		127	Application Specific	N/A	Resolved - Closed	None		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	5/19/08	ML081410065	6/30/08	ML081900515
11.05-2	4	142	Application Specific	N/A	Resolved - Closed	None		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	5/19/08	ML081410065	6/30/08	ML081900515
11.05-3	7	314	Application Specific	N/A	Resolved - Closed	None		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	6/10/08	ML081640399	7/23/08	ML082140231
11.05-4	26	763	Application Specific	N/A	Resolved - Closed	None		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	8/19/08	ML082320133	10/2/08	ML082810405

9/27/2016

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43

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Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
11.05-5	32	2121	Application Specific	N/A	Resolved - Closed	None		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	2/18/09	ML090490579	3/18/09	ML090790310
11.05-6	67	5450	Application Specific	N/A	Resolved - Closed	None		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	5/3/11	ML11123A286	6/9/11	ML11167A149
11-03 Branch Technical Position-1	7	126	Application Specific	N/A	Resolved - Closed	None		Gaseous Waste Management System	CHPB	6/10/08	ML081640399	7/23/08	ML082140231
12.01-1	27	858	Std. Design	N/A	Resolved - Closed	None		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	8/21/08	ML082340072	10/3/08	ML082810344
12.01-2	27	858	Std. Design	N/A	Resolved - Closed	None		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	8/21/08	ML082340072	10/3/08	ML082810344
12.01-3	27	858	Std. Design	N/A	Resolved - Closed	None		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	8/21/08	ML082340072	10/3/08	ML082810344
12.02-1	1	20	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	3/20/08	ML080790715	4/27/08	ML081220710
12.02-10	25	652	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	8/12/08	ML082250417	10/17/08	ML082980134
12.02-11	30	1354	Std. Design	N/A	Resolved - Closed	None		Radiation Sources	CHPB	10/20/08	ML082940356	12/3/08	ML083460148
12.02-12	30	1294	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	10/20/08	ML082940356	12/3/08	ML083460148
12.02-13	33	2221	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	3/6/09	ML090680312	5/27/09	ML091490217

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12.02-14	90	5784	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	11/10/11	ML11314A264	12/14/11	ML11354A127
12.02-15	90	5784	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	11/10/11	ML11314A264	12/14/11	ML11354A127
12.02-16	90	5980	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	11/10/11	ML11314A264	12/14/11	ML11354A127
12.02-17	110	6970	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	RPAC	1/28/13	ML13028A453		
12.02-18	131	7557	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	RPAC	8/1/14	ML14283A559	8/26/14	ML14241A467
12.02-19	131	7556	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	RPAC	8/1/14	ML14283A559	8/26/14	ML14241A467
12.02-2	11	196	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	6/19/08	ML081710161	8/4/08	ML082200626
12.02-20	135	7676	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	RPAC	10/28/14	ML14302A007	12/3/14	ML14338A782
12.02-20	135	7676	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	RPAC	10/28/14	ML14302A007	8/31/15	ML15245A229
12.02-21	146	7703	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	RPAC	11/14/14	ML14318A677	1/8/15	ML15009A235
12.02-21	146	7703	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	RPAC	11/14/14	ML14318A677	8/17/15	ML15230A619
12.02-22	147	7704	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	RPAC	11/14/14	ML14318A652	8/17/15	ML15230A619
12.02-22	147	7704	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	RPAC	11/14/14	ML14318A652	1/8/15	ML15009A235
12.02-3	16	413	Application Specific	N/A	Resolved - Closed	None		Radiation Sources	CHPB	7/7/08	ML081910316	8/21/08	ML082390834
12.02-4	24	859	Std. Design	N/A	Resolved - Closed	None		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.02-5	24	859	Std. Design	N/A	Resolved - Closed	None		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233

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12.02-6	24	859	Std. Design	N/A	Resolved - Closed	None		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.02-7	24	859	Std. Design	N/A	Resolved - Closed	None		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.02-8	24	859	Std. Design	N/A	Resolved - Closed	None		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.02-9	24	860	Std. Design	N/A	Resolved - Closed	None		Radiation Sources	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.03-12.04-1	24	861	Std. Design	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.03-12.04-10	31	1658	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	1/12/09	ML090120830	2/10/09	ML090430159
12.03-12.04-11	31	1658	Std. Design	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	1/12/09	ML090120830	2/10/09	ML090430159
12.03-12.04-12	37	2692	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	5/27/09	ML091480213	8/24/09	ML092390079
12.03-12.04-13	44	4008	Std. Design	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/13/09	ML093230304	2/4/10	ML100470588
12.03-12.04-14	92	5977	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A315	4/10/12	ML12103A102
12.03-12.04-15	92	5977	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A315	4/10/12	ML12103A102
12.03-12.04-16	92	5977	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A315	4/10/12	ML12103A102
12.03-12.04-17	92	5977	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A315	4/10/12	ML12103A102
12.03-12.04-18	92	5977	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A315	4/10/12	ML12103A102
12.03-12.04-19	92	5977	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A315	4/10/12	ML12103A102
12.03-12.04-2	24	861	Std. Design	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	8/8/08	ML082210547	9/19/08	ML082730233

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eRAI Public Report for Website

Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
12.03-12.04-20	92	5977	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A315	4/10/12	ML12103A102
12.03-12.04-21	92	5977	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A315	4/10/12	ML12103A102
12.03-12.04-22	93	5786	Application Specific	N/A	Unresolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-23	93	5786	Application Specific	N/A	Unresolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-24	93	5972	Application Specific	N/A	Unresolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-25	93	5972	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-26	93	5972	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-27	93	5972	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-28	93	5972	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-29	93	5972	Application Specific	N/A	Unresolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-3	24	861	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.03-12.04-30	93	5972	Application Specific	N/A	Unresolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-31	93	5972	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-32	93	5976	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-33	93	5976	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-34	93	5976	Application Specific	N/A	Unresolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264

9/27/2016

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47

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eRAI Public Report for Website

Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
12.03-12.04-35	93	5976	Application Specific	N/A	Unresolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-36	93	5979	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	11/14/11	ML11318A329	1/23/12	ML12025A264
12.03-12.04-4	24	861	Std. Design	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.03-12.04-5	27	870	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	8/19/08	ML082340072	10/3/08	ML082810344
12.03-12.04-6	27	870	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	8/19/08	ML082340072	10/3/08	ML082810344
12.03-12.04-7	27	870	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	8/19/08	ML082340072	10/3/08	ML082810344
12.03-12.04-8	27	884	Std. Design	N/A	Unresolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	8/21/08	ML082340072	10/3/08	ML082810344
12.03-12.04-9	30	1355	Std. Design	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	CHPB	10/20/08	ML082940356	12/3/08	ML083460148
12.03-37	105	6880	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12	ML12318A354		
12.03-38	105	6880	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12	ML12318A354		
12.03-39	105	6880	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12	ML12318A354		
12.03-40	105	6880	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12	ML12318A354		
12.03-41	105	6880	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12	ML12318A354		
12.03-42	105	6880	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12	ML12318A354		
12.03-43	105	6880	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12	ML12318A354		
12.03-44	105	6880	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12	ML12318A354		

9/27/2016

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48

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12.03-45	105	6880	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12	ML12318A354		
12.03-46	106	6826	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12			
12.03-47	106	6826	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/13/12			
12.03-48	109	6969	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	1/28/13	ML13028A451		
12.03-49	109	6969	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	1/28/13	ML13028A451		
12.03-50	109	6969	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	1/28/13	ML13028A451		
12.03-51	136	7682	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	10/29/14	ML14329B372	1/8/15	ML15009A236
12.03-52	136	7682	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	10/29/14	ML14329B372	1/23/15	ML15028A184
12.03-53	136	7682	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	10/29/14	ML14329B372	1/23/15	ML15028A184
12.03-54	136	7682	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	10/29/14	ML14329B372	1/8/15	ML15009A236
12.03-55	140	7677	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/14/14	ML14318A573	6/30/15	ML15187A050
12.03-55	140	7677	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/14/14	ML14318A573	1/8/15	ML15009A235
12.03-56	141	7679	Std. Design	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/14/14	ML14318A575	1/18/15	ML15009A235
12.03-57	142	7680	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	11/14/14	ML14318A596	1/8/15	ML15009A235
12.03-58	136	7682	Application Specific	N/A	Resolved - Closed	None		12.04 - Radiation Protection Design Features	RPAC	10/29/14	ML14329B372	1/8/15	ML15009A236
12.05-1	24	874	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	8/8/08	ML082210547	9/19/08	ML082730233

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49

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Application Title: North Anna, Unit 3 - Docket Number 52-017

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12.05-2	24	874	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
12.05-3	24	874	Std. Design	N/A	Resolved - Closed	None		Operational Radiation Protection Program	CHPB	8/8/08	ML082210547	9/19/08	ML082730233
13.01.01-1	21	686	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.01-2	21	685	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.01-3	21	684	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.01-4	21	683	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.01-5	21	682	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.01-6	21	673	Application Specific	N/A	Resolved - Closed	None		Management and Technical Support Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.02-13.01.03-1	11	200	Application Specific	N/A	Resolved - Closed	None		13.01.03 - Operating Organization	SFPT	6/19/08	ML081710161	9/11/08	ML082610417
13.01.02-13.01.03-2	21	699	Application Specific	N/A	Resolved - Closed	None		13.01.03 - Operating Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.02-13.01.03-3	21	687	Application Specific	N/A	Resolved - Closed	None		13.01.03 - Operating Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.02-13.01.03-4	21	678	Application Specific	N/A	Resolved - Closed	None		13.01.03 - Operating Organization	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.01.02-13.01.03-5	32	2026	Application Specific	N/A	Resolved - Closed	None		13.01.03 - Operating Organization	CHPB	2/18/09	ML090490579	3/18/09	ML090790310
13.01.02-13.01.03-6	32	2027	Application Specific	N/A	Resolved - Closed	None		13.01.03 - Operating Organization	CHPB	2/18/09	ML090490579	3/18/09	ML090790310
13.02.01-1	21	657	Std. Design	N/A	Resolved - Closed	None		Reactor Operator Requalification Program; Reactor Operator Training	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.02.02-1	21	708	Application Specific	N/A	Resolved - Closed	None		Non-Licensed Plant Staff Training	NGE1	7/28/08	ML082110133	9/11/08	ML082610417

9/27/2016

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50

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13.03-1	15	435	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	7/7/08	ML081890212		
13.03-2	18	438	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	7/18/08	ML082000593	10/6/08	ML082830168
13.03-3	31	1816	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	EP	1/12/09	ML090120830	2/10/09	ML092730454
13.03-4	36	2400	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NGE1	5/5/09	ML091260337	8/3/09	ML092180975
13.03-5	36	2400	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NGE1	5/5/09	ML091260337	8/3/09	ML092180975
13.03-6	36	2400	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NGE1	5/5/09	ML091260337	8/3/09	ML092180975
13.03-7	36	2400	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NGE1	5/5/09	ML091260337	3/8/09	ML092180975
13.03-8	36	2400	Application Specific	N/A	Resolved - Closed	None		Emergency Planning	NGE1	5/5/09	ML091260337	8/3/09	ML092180975
13.03-9	118	7483	Application Specific	N/A	Resolved - Closed	SER Open Item		Emergency Planning	NGE1	5/5/14	ML14125A460	5/19/14	ML14141A016
13.04-1	84	5906	Application Specific	N/A	Resolved - Closed	None		Operational Programs	CHPB	8/18/11	ML11230B384	10/12/11	ML11287A069
13.04-2	84	5906	Application Specific	N/A	Resolved - Closed	None		Operational Programs	CHPB	8/18/11	ML11230B384	10/12/11	ML11287A069
13.04-3	137	7683	Application Specific	N/A	Resolved - Closed	None		Operational Programs	RPAC	10/29/14	ML14303A726	12/3/14	ML14338A782
13.05.02.01-1	7	284	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	CHPB	6/10/08	ML081640399	7/23/08	ML082140231
13.05.02.01-2	21	697	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.05.02.01-3	21	697	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	7/28/08	ML082110133	9/11/08	ML082610417
13.05.02.01-4	21	697	Application Specific	N/A	Resolved - Closed	None		Operating and Emergency Operating Procedures	COLP	7/28/08	ML082110133	9/11/08	ML082610417

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13.06.01-1	39	3249	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092380164
13.06.01-10	39	3243	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-11	39	3243	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-12	39	3243	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-13	39	3240	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-14	39	3240	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-15	39	3240	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-16	39	3240	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-17	39	3239	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-18	39	3239	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-19	39	3239	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-2	39	3246	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-20	39	3204	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-21	39	3205	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-22	39	3205	Application Specific	N/A	Unresolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-23	39	3242	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380161

9/27/2016

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52

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Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-24	39	3241	Application Specific	N/A	Unresolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380596
13.06.01-25	39	3241	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-26	39	3241	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-27	39	3235	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-28	39	3235	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-29	39	3235	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-3	39	3247	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-30	39	3235	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-30	39	3235	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	12/18/13	ML14013A112
13.06.01-31	43	3793	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-32	43	3766	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-33	43	3766	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-34	43	3766	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-35	43	3771	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-35	43	3771	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	10/8/14	ML14287A288
13.06.01-36	43	3770	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043

9/27/2016

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53

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eRAI Public Report for Website



Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-37	43	3770	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-38	43	3769	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-39	43	3769	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-4	39	3247	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-40	43	3769	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-41	43	3769	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-42	43	3765	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-43	43	3765	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-44	43	3768	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-45	43	3768	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	9/29/09	ML092730215	11/19/09	ML093270043
13.06.01-46	45	4461	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-47	45	4461	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-48	45	4461	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-49	45	4520	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-5	39	3245	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-50	45	4520	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	4/9/10	ML101020051	6/10/10	ML101650530

9/27/2016

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54

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eRAI Public Report for Website

Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-51	45	4520	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-52	45	4575	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	4/9/10	ML101020051	6/10/10	ML101650530
13.06.01-53	89	6008	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	11/9/11	ML11313A108	12/16/11	ML11356A074
13.06.01-54	89	6008	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	11/9/11	ML11313A108	12/16/11	ML11356A074
13.06.01-54	89	6008	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	11/9/11	ML11313A108	8/30/12	ML12257A285
13.06.01-55	89	6008	Application Specific	N/A	Unresolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	11/9/11	ML11313A108	12/16/11	ML11356A074
13.06.01-56	89	6008	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	11/9/11	ML11313A108	12/16/11	ML11356A074
13.06.01-57	89	6008	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	11/9/11	ML11313A108	12/16/11	ML11356A074
13.06.01-58	89	6008	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	11/9/11	ML11313A108	12/16/11	ML11356A074
13.06.01-59	89	6008	Application Specific	N/A	Unresolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	11/9/11	ML11313A108	12/16/11	ML11354A126
13.06.01-6	39	3245	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-60	95	6282	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	2/16/12	ML12047A410	4/17/12	ML12114A294
13.06.01-61	95	6282	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	2/16/12	ML12047A410	4/17/12	ML12114A294
13.06.01-62	95	6282	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	2/16/12	ML12047A410	4/17/12	ML12114A294
13.06.01-63	119	7309	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A421
13.06.01-64	119	7309	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338

9/27/2016

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55

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eRAI Public Report for Website

Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.01-65	119	7309	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338
13.06.01-66	119	7309	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338
13.06.01-67	119	7309	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338
13.06.01-68	119	7309	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338
13.06.01-69	119	7309	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338
13.06.01-7	39	3244	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06.01-70	119	7309	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338
13.06.01-71	119	7309	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338
13.06.01-72	119	7309	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338
13.06.01-73	119	7309	Application Specific	N/A	Resolved - Closed	Confirmatory Item		Physical Security - Combined License	NSIR/DS P/RSRLB	5/6/14	ML14126A406	5/29/14	ML14155A338
13.06.01-74	120	7476	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	5/7/14	ML14127A366	5/29/14	ML14155A420
13.06.01-8	39	3244	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380164
13.06.01-9	39	3244	Application Specific	N/A	Resolved - Closed	None		Physical Security - Combined License	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/24/09	ML092380164
13.06.06-1	46	5017	Application Specific	SUNSI - Plant Specific (for tracking only)	Resolved - Closed	Confirmatory Item	13.6-1	Cyber Security (Future SRP Section)	NSIR/DS P/I SCPB	11/15/10	ML103540128	12/21/10	ML103540134

9/27/2016

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56

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eRAI Public Report for Website

Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06.06-2	46	5017	Application Specific	SUNSI - Plant Specific (for tracking only)	Resolved - Closed	Confirmatory Item	13.6-2	Cyber Security (Future SRP Section)	NSIR/DS P/ISCPB	11/15/10	ML103540128	12/21/10	ML103540134
13.06.06-3	46	5017	Application Specific	SUNSI - Plant Specific (for tracking only)	Resolved - Closed	Confirmatory Item	13.6-3	Cyber Security (Future SRP Section)	NSIR/DS P/ISCPB	11/15/10	ML103540128	12/21/10	ML103540134
13.06-1	39	3248	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06-10	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-11	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-12	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-13	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-13	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	8/30/12	ML12257A285
13.06-14	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-15	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-16	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-16	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	8/30/12	ML12257A285
13.06-17	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-18	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197

9/27/2016

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Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06-19	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-2	39	3248	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06-20	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-21	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-22	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	8/3/11	ML11221A338
13.06-23	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-24	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-25	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-26	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-27	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-28	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-29	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	3/22/11	ML110880252
13.06-3	39	3248	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06-30	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-30	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	12/18/13	ML14013A114
13.06-31	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197

9/27/2016

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58

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Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
13.06-32	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197
13.06-32	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	12/18/13	ML14013A112
13.06-33	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	8/3/11	ML11221A338
13.06-4	39	3248	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06-5	39	3248	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	7/7/09	ML091900067	8/17/09	ML092310489
13.06-6	40	3320	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	7/28/09	MI092090567	9/29/09	ML092730453
13.06-7	40	3320	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	7/28/09	MI092090567	9/29/09	ML092730453
13.06-8	40	3320	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	7/28/09	MI092090567	9/29/09	ML092730453
13.06-9	55	5232	Application Specific	N/A	Resolved - Closed	None		Physical Security	NSIR/DS P/RSRLB	2/8/11	ML110390706	5/26/11	ML11151A197
13.07-1	52	5163	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	12/3/10	ML103560107	1/18/11	ML110270303
13.07-2	52	5163	Application Specific	N/A	Resolved - Closed	None		Fitness for Duty (Future SRP Section)	NSIR/DS P/ISCPB	12/3/10	ML103560107	1/18/11	ML110270303
14.02-1	20	185	Std. Design	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	EEB	6/5/08	ML081580132	7/14/08	ML082050559
14.02-10	31	1659	Application Specific	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	1/12/09	ML090120830	2/10/09	ML090430159
14.02-11	48	5170	Application Specific	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	12/2/10	ML110110032	1/6/11	ML110110032
14.02-12	48	5242	Application Specific	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	12/2/10	ML110110032	1/6/11	ML110110032

9/27/2016

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59

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14.02-13	91	6028	Application Specific	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	11/10/11	ML11314A270	1/3/12	ML12005A123
14.02-14	91	6028	Application Specific	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	11/10/11	ML11314A270	1/3/12	ML12005A123
14.02-15	111	6926	Application Specific	SUNSI - Standard (for tracking only)	Resolved - Closed	SER Open Item		Initial Plant Test Program - Design Certification and New License Applicants	CMVB	2/15/13	ML13046A247		
14.02-16	111	6926	Application Specific	SUNSI - Standard (for tracking only)	Resolved - Closed	SER Open Item		Initial Plant Test Program - Design Certification and New License Applicants	CMVB	2/15/13	ML13046A247		
14.02-17	143	7681	Application Specific	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	RPAC	11/14/14	ML14318A601	1/8/15	ML15009A235
14.02-2	20	282	Application Specific	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CQVB	6/23/08	ML081750645	8/7/08	ML082240134
14.02-3	20	282	Std. Design	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CQVB	6/23/08	ML081750645	8/7/08	ML082240134
14.02-4	20	282	Std. Design	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CQVB	6/23/08	ML081750645	8/7/08	ML082240134
14.02-5	20	531	Std. Design	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	7/14/08	ML081970390	8/28/08	ML082460847
14.02-6	20	533	Std. Design	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	7/14/08	ML081970390	8/28/08	ML082460847
14.02-7	20	532	Std. Design	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CQVB	7/28/08	ML082110133	9/11/08	ML082610417

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14.02-8	24	203	Std. Design	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	ICE2	8/8/08	ML082210547	9/19/08	ML082730233
14.02-9	31	1659	Application Specific	N/A	Resolved - Closed	None		Initial Plant Test Program - Design Certification and New License Applicants	CHPB	1/12/09	ML090120830	2/10/09	ML090430159
14.03.03-1	24	751	Application Specific	N/A	Resolved - Closed	None		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	CCIB	8/8/08	ML082210547	9/19/08	ML082730233
14.03.03-2	108	6923	Application Specific	N/A	Unresolved - Closed	None		Piping Systems and Components - Inspections, Tests, Analyses, and Acceptance Criteria	MEB	1/18/13	ML13004A486	2/28/13	ML13066A102
14.03.06-1	32	1947	Application Specific	N/A	Resolved - Closed	None		Electrical Systems - Inspections, Tests, Analyses, and Acceptance Criteria	EEB	2/17/09	ML073320913	3/18/09	ML090790310
14.03.07-1	33	2130	Std. Design	N/A	Resolved - Closed	None		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CHPB	3/6/09	ML090680312	5/27/09	ML091490217
14.03.07-2	33	2131	Std. Design	N/A	Resolved - Closed	None		Plant Systems - Inspections, Tests, Analyses, and Acceptance Criteria	CHPB	3/6/09	ML090680312	5/27/09	ML091490217
14.03.08-1	91	6033	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Inspections, Tests, Analyses, and Acceptance Criteria	CHPB	11/10/11	ML11314A270	1/3/12	ML12005A123
14.03.08-2	91	6033	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Inspections, Tests, Analyses, and Acceptance Criteria	CHPB	11/10/11	ML11314A270	1/3/12	ML12005A123
14.03.08-3	91	6033	Application Specific	N/A	Resolved - Closed	None		Radiation Protection Inspections, Tests, Analyses, and Acceptance Criteria	CHPB	11/10/11	ML11314A270	1/3/12	ML12005A123

9/27/2016

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14.03.10-1	18	441	Std. Design	N/A	Resolved - Closed	None		Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	EP	7/18/08	ML082000593	10/6/08	ML082830168
14.03.10-2		650	Std. Design	N/A	Resolved - Closed	None		Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	EP	7/18/08	ML082030183	9/3/08	ML082520378
14.03.10-3	69	5648	Application Specific	N/A	Resolved - Closed	None		Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	EP	5/5/11	ML11125A125	6/9/11	ML11164A276
14.03.10-4	98	6341	Application Specific	N/A	Resolved - Closed	None		Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria	EP	3/30/12	ML12090A619	6/7/12	ML12163A347
14.03.12-1	60	5279	Application Specific	N/A	Resolved - Closed	None		Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS P/RSRLB	2/16/11	ML110470609	7/7/11	ML11192A208
14.03.12-2	60	5279	Application Specific	N/A	Resolved - Closed	None		Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS P/RSRLB	2/16/11	ML110470609	7/7/11	ML11192A208
14.03.12-3	60	5279	Application Specific	N/A	Resolved - Closed	None		Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS P/RSRLB	2/16/11	ML110470609	7/7/11	ML11192A208
14.03.12-4	104	6568	Application Specific	N/A	Resolved - Closed	None		Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria	NSIR/DS P/RSRLB	8/6/12	ML12185A263	10/24/12	ML12300A081
15.06.05-1	25	432	Application Specific	N/A	Resolved - Closed	None		Loss of Coolant Accidents Resulting From Spectrum of Postulated Piping Breaks Within the Reactor Coolant Pressure Boundary	RSAC	8/11/08	ML082250417	10/17/08	ML082980134

9/27/2016

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62

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16-1	29	1451	Std. Design	N/A	Resolved - Closed	None		Technical Specifications	CTSB	10/16/08	ML082900201	12/1/08	ML083390401
16-1	29	1451	Std. Design	N/A	Resolved - Closed	None		Technical Specifications	CTSB	10/16/08	ML082900201	7/31/14	ML13221A221
17.04-1		184	Std. Design	N/A	Resolved - Closed	None		Reliability Assurance Program (RAP)	SPLB	6/4/08	ML081560048	7/14/08	ML082140803
17.06-1		183	Std. Design	N/A	Resolved - Closed	None		Maintenance Rule	SPLB	6/4/08	ML081560048	7/14/08	ML082140803
17.5-1		333	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-10	57	5230	N/A	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	2/9/11	ML110630198	3/1/11	ML110630198
17.5-2		333	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-2		333	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/30/13	ML13247A394
17.5-3		333	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545

9/27/2016

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17.5-4		333	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	9/11/08	ML082610417
17.5-5		333	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-6		333	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-7		333	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVB	6/24/08	ML081760334	8/4/08	ML082200545
17.5-8	47	5200	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/24/10	ML110110612	1/10/11	ML110110612
17.5-8	47	5200	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/24/10	ML110110612	8/30/13	ML13247A394
17.5-9	47	5204	Application Specific	N/A	Resolved - Closed	None		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	11/24/10	ML110110612	1/10/11	ML110110612

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19.02-1	127	7547	Application Specific	N/A	Resolved - Closed	SER Open Item		Review of Risk Information Used to Support Permanent Plant-Specific Changes to the Licensing Basis: General Guidance	SEB2	6/24/14	ML14175A522	12/16/15	ML15364A384
19.03-1	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-10	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-11	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-12	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-13	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-14	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-15	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-16	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-17	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-18	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-19	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-2	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-20	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-21	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236

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19.03-22	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-23	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-24	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-25	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-26	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-27	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-28	80	5857	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	8/2/11	ML112220475	9/8/11	ML112550031
19.03-3	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-4	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-5	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-6	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-7	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-8	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19.03-9	56	5283	Application Specific	N/A	Resolved - Closed	None		Large Area Fires (Future SRP Section)	SFPT	2/8/11	ML110200458	3/14/11	ML110760236
19-1	5	40	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLB	6/4/08	ML081560048	7/14/08	ML082140803
19-2	5	63	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLB	6/4/08	ML081560048	7/14/08	ML082140803

9/27/2016

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66

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

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eRAI Public Report for Website

Application Title: North Anna, Unit 3 - Docket Number 52-017

Question Number	NRC Letter No	System RAI No	Question Type	Sensitivity	Question Status	Issue Type	Issue Number	SRP Section	Tech Branch	RAI Issue Date	RAI Accession Number	Response Date	Response Accession Number
19-3	79	5820	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	8/2/11	ML11214A244	8/25/11	ML11241A059
19-4	79	5848	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	8/2/11	ML11241A059	8/25/11	ML11241A059
19-5	85	6021	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	9/28/11	ML11271A163	1/3/12	ML12005A122
19-6	97	6312	Application Specific	N/A	Resolved - Closed	None		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	3/15/12	ML12075A259	7/9/12	ML12192A602
19-7	112	7286	Application Specific	N/A	Resolved - Closed	SER Open Item		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	11/7/13	ML13311C289	12/11/13	ML13351A046
19-8	112	7286	Application Specific	N/A	Resolved - Closed	SER Open Item		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	11/7/13	ML13311C289	12/11/13	ML13351A046
19-9	112	7286	Application Specific	N/A	Resolved - Closed	SER Open Item		Probabilistic Risk Assessment and Severe Accident Evaluation	SPRA	11/7/13	ML13311C289	12/11/13	ML13351A046
EIS 3.1-1	ENV-01	7005	Application Specific	N/A	Resolved - Closed	Environmental		External Appearance and Plant Layout	RENV	2/1/13	ML13032A620	2/25/13	ML13058A049
EIS 3.1-2	ENV-01	7005	Application Specific	N/A	Resolved - Closed	Environmental		External Appearance and Plant Layout	RENV	2/1/13	ML13032A620	2/25/13	ML13058A049
NONE-1	ENV-03	8695	Application Specific	N/A	Issued/Waiting for Response	Environmental		NO SRP SECTION	RPAC	9/21/16			
NONE-2	ENV-03	8695	Application Specific	N/A	Issued/Waiting for Response	Environmental		NO SRP SECTION	RPAC	9/21/16			

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