

PMLevyCOLPEm Resource

From: Anderson, Brian
Sent: Wednesday, February 22, 2012 1:25 PM
To: 'robert.kitchen@pgnmail.com'; 'Snead, Paul'; 'david.waters@pgnmail.com';
'tillie.wilkins@pgnmail.com'
Cc: PMLevyCOLPEm Resource
Subject: Levy County Units 1 and 2 Review Status
Attachments: LNP Status Update 2-22-2012.pdf
Importance: High

Bob –

The attachment includes current information for the safety review schedule and the status of open RAIs related to the Levy County Units 1 and 2 COLA review.

If you have any questions, please let me know.

Brian

Brian Anderson
301-415-9967
Senior Project Manager, AP1000 Projects Branch 1
Office of New Reactors
U.S. Nuclear Regulatory Commission

Hearing Identifier: Levy_County_COL_Public
Email Number: 989

Mail Envelope Properties (B46615B367D1144982B324704E3BCEED8B98B7AEFD)

Subject: Levy County Units 1 and 2 Review Status
Sent Date: 2/22/2012 1:25:16 PM
Received Date: 2/22/2012 1:25:23 PM
From: Anderson, Brian

Created By: Brian.Anderson@nrc.gov

Recipients:

"PMLevyCOLPEm Resource" <PMLevyCOLPEm.Resource@nrc.gov>
Tracking Status: None
"robert.kitchen@pgnmail.com" <robert.kitchen@pgnmail.com>
Tracking Status: None
"Snead, Paul" <paul.snead@pgnmail.com>
Tracking Status: None
"david.waters@pgnmail.com" <david.waters@pgnmail.com>
Tracking Status: None
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Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

| Files | Size | Date & Time |
|---------------------------------|-------------|------------------------|
| MESSAGE | 397 | 2/22/2012 1:25:23 PM |
| LNP Status Update 2-22-2012.pdf | | 412993 |

Options

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

| Task Name | % Work Complete | Start | Finish |
|---|-----------------|------------|-----------|
| AP1000_LEVY_SCOL -- Safety Review | 98% | 10/3/2008 | 4/30/2012 |
| Phase A - PSER and RAIs | 100% | 10/3/2008 | 3/29/2010 |
| Phase B - Advanced SER with No OI | 100% | 2/18/2009 | 9/15/2011 |
| Phase C Respond to ACRS | 100% | 9/30/2011 | 1/31/2012 |
| Phase D - FSER with No OI | 45% | 12/12/2011 | 4/30/2012 |
| Phase D - FSER with No OIs Chapter Input Complete | 100% | 12/12/2011 | 3/9/2012 |
| Phase D - FSER Concurrence and Issue | 33% | 3/12/2012 | 4/30/2012 |
| Phase D Complete - FSER Issued | 0% | 4/30/2012 | 4/30/2012 |
| Safety Review Complete | | 4/30/2012 | 4/30/2012 |

| Title | Technical Branch | SRP Section | State |
|----------|--|--|---------------|
| RAI 1261 | Siting and Accident Conseq Branch (RSAC) | 15.00.03 - Design Basis Accidents Radiological Consequence Analyses for Advanc | In Evaluation |
| RAI 1399 | Geosciences and Geotechnical Engineering Branch 1 (RGS | 02.05.01 - Basic Geologic and Seismic Information | In Evaluation |
| RAI 1402 | Geosciences and Geotechnical Engineering Branch 1 (RGS | 02.05.02 - Vibratory Ground Motion | In Evaluation |
| RAI 1413 | Geosciences and Geotechnical Engineering Branch 1 (RGS | 02.05.04 - Stability of Subsurface Materials and Foundations | In Evaluation |
| RAI 1422 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI | 03.08.05 - Foundations | In Evaluation |
| RAI 1601 | Component Integrity, Performance, and Testing Branch 1 | 10.04.06 - Condensate Cleanup System | In Evaluation |
| RAI 1629 | Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQV | 14.02 - Initial Plant Test Program - Design Certification and New License Applicar | In Evaluation |
| RAI 1674 | Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQV | 14.02 - Initial Plant Test Program - Design Certification and New License Applicar | In Evaluation |
| RAI 1759 | Instrumentation, Controls and Electrical Engineering 1 (AF | 07.05 - Information Systems Important to Safety | In Evaluation |
| RAI 1811 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP) | 13.03 - Emergency Planning | In Evaluation |
| RAI 1886 | Fire Protection Team (SFPT) | 09.05.01 - Fire Protection Program | In Evaluation |
| RAI 1887 | Fire Protection Team (SFPT) | 09.05.01 - Fire Protection Program | In Evaluation |
| RAI 1892 | Siting and Accident Conseq Branch (RSAC) | 02.03.01 - Regional Climatology | In Evaluation |
| RAI 1893 | Siting and Accident Conseq Branch (RSAC) | 02.03.02 - Local Meteorology | In Evaluation |
| RAI 1894 | Siting and Accident Conseq Branch (RSAC) | 02.03.03 - Onsite Meteorological Measurements Programs | In Evaluation |
| RAI 1895 | Siting and Accident Conseq Branch (RSAC) | 02.03.04 - Short Term Atmospheric Dispersion Estimates for Accident Releases | In Evaluation |
| RAI 1896 | Siting and Accident Conseq Branch (RSAC) | 02.03.05 - Long-Term Atmospheric Dispersion Estimates for Routine Releases | In Evaluation |
| RAI 1914 | Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQV | 17.5 - Quality Assurance Program Description - Design Certification, Early Site Pe | In Evaluation |
| RAI 1957 | Siting and Accident Conseq Branch (RSAC) | 02.02.01-02.02.02 - Identification of Potential Hazards in Site Vicinity | In Evaluation |
| RAI 1974 | Containment and Ventilation Branch 2 (ESBWR/ABWR Prc | 06.04 - Control Room Habitability System | In Evaluation |
| RAI 1986 | Geosciences and Geotechnical Engineering Branch 1 (RGS | 02.05.04 - Stability of Subsurface Materials and Foundations | In Evaluation |
| RAI 2099 | Geosciences and Geotechnical Engineering Branch 1 (RGS | 02.05.04 - Stability of Subsurface Materials and Foundations | In Evaluation |
| RAI 2148 | Health Physics Branch (CHPB) | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surf | In Evaluation |
| RAI 2149 | Health Physics Branch (CHPB) | 11.02 - Liquid Waste Management System | In Evaluation |
| RAI 2150 | Health Physics Branch (CHPB) | 11.02 - Liquid Waste Management System | In Evaluation |
| RAI 2151 | Health Physics Branch (CHPB) | 11.02 - Liquid Waste Management System | In Evaluation |
| RAI 2152 | Health Physics Branch (CHPB) | 11.03 - Gaseous Waste Management System | In Evaluation |
| RAI 2157 | Hydrologic Engineering Branch (RHEB) | 02.04.01 - Hydrologic Description | In Evaluation |
| RAI 2158 | Hydrologic Engineering Branch (RHEB) | 02.04.02 - Floods | In Evaluation |
| RAI 2159 | Hydrologic Engineering Branch (RHEB) | 02.04.03 - Probable Maximum Flood (PMF) on Streams and Rivers | In Evaluation |
| RAI 2160 | Hydrologic Engineering Branch (RHEB) | 02.04.04 - Potential Dam Failures | In Evaluation |
| RAI 2161 | Hydrologic Engineering Branch (RHEB) | 02.04.05 - Probable Maximum Surge and Seiche Flooding | In Evaluation |
| RAI 2162 | Hydrologic Engineering Branch (RHEB) | 02.04.06 - Probable Maximum Tsunami Flooding | In Evaluation |

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|----------|--|--|---------------|
| RAI 2164 | Hydrologic Engineering Branch (RHEB) | 02.04.12 - Groundwater | In Evaluation |
| RAI 2183 | Hydrologic Engineering Branch (RHEB) | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surf | In Evaluation |
| RAI 2226 | Instrumentation, Controls and Electrical Engineering 1 (AF09.05.02 - Communications Systems | | In Evaluation |
| RAI 2229 | AP1000 Projects Branch 1 (NWE1) | 01 - Introduction and Interfaces | In Evaluation |
| RAI 2244 | Geosciences and Geotechnical Engineering Branch 1 (RGS | 02.05.04 - Stability of Subsurface Materials and Foundations | In Evaluation |
| RAI 2251 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP) | 13.03 - Emergency Planning | In Evaluation |
| RAI 2285 | Geosciences and Geotechnical Engineering Branch 2 (RGS | 02.05.02 - Vibratory Ground Motion | In Evaluation |
| RAI 2297 | Operating Licensing and Human Performance Branch (AP113.01.01 - Management and Technical Support Organization | | In Evaluation |
| RAI 2298 | Operating Licensing and Human Performance Branch (AP113.01.02-13.01.03 - Operating Organization | | In Evaluation |
| RAI 2316 | Operating Licensing and Human Performance Branch (AP113.05.01.01 - Administrative Procedures - General | | In Evaluation |
| RAI 2318 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI03.07.01 - Seismic Design Parameters | | In Evaluation |
| RAI 2368 | Health Physics Branch (CHPB) | 12.03-12.04 - Radiation Protection Design Features | In Evaluation |
| RAI 2405 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP) | 13.03 - Emergency Planning | In Evaluation |
| RAI 2408 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP) | 14.03.10 - Emergency Planning - Inspections, Tests, Analyses, and Acceptance Cr | In Evaluation |
| RAI 2474 | Geosciences and Geotechnical Engineering Branch 2 (RGS | 02.05.02 - Vibratory Ground Motion | In Evaluation |
| RAI 2481 | Electrical Engineering Branch (EEB) | 08.01 - Electric Power - Introduction | In Evaluation |
| RAI 2485 | Electrical Engineering Branch (EEB) | 08.02 - Offsite Power System | In Evaluation |
| RAI 2486 | Electrical Engineering Branch (EEB) | 08.03.01 - AC Power Systems (Onsite) | In Evaluation |
| RAI 2487 | Electrical Engineering Branch (EEB) | 14.02 - Initial Plant Test Program - Design Certification and New License Applicar | In Evaluation |
| RAI 2495 | Geosciences and Geotechnical Engineering Branch 1 (RGS | 02.05.04 - Stability of Subsurface Materials and Foundations | In Evaluation |
| RAI 2514 | Geosciences and Geotechnical Engineering Branch 2 (RGS | 02.05.01 - Basic Geologic and Seismic Information | In Evaluation |
| RAI 2516 | Geosciences and Geotechnical Engineering Branch 2 (RGS | 02.05.03 - Surface Faulting | In Evaluation |
| RAI 2609 | PRA Licensing, Operations Support and Maintenance Bran | 19 - Probabilistic Risk Assessment and Severe Accident Evaluation | In Evaluation |
| RAI 2775 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI03.03.01 - Wind Loading | | In Evaluation |
| RAI 2827 | Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA) | 09.02.01 - Station Service Water System | In Evaluation |
| RAI 2832 | Balance of Plant Branch 2 (ESBWR/ABWR) (SBPB) | 09.03.03 - Equipment and Floor Drainage System | In Evaluation |
| RAI 2839 | Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA) | 10.04.05 - Circulating Water System | In Evaluation |
| RAI 2865 | Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA) | 09.02.02 - Reactor Auxiliary Cooling Water Systems | In Evaluation |
| RAI 2878 | Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA) | 09.02.01 - Station Service Water System | In Evaluation |
| RAI 2925 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI03.08.05 - Foundations | | In Evaluation |
| RAI 2987 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI14.03.02 - Structural and Systems Engineering - Inspections, Tests, Analyses, and | | In Evaluation |
| RAI 3010 | Siting and Accident Conseq Branch (RSAC) | 02.03.01 - Regional Climatology | In Evaluation |
| RAI 3011 | Siting and Accident Conseq Branch (RSAC) | 02.03.03 - Onsite Meteorological Measurements Programs | In Evaluation |
| RAI 3210 | AP1000 Projects Branch 1 (NWE1) | 01 - Introduction and Interfaces | In Evaluation |

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|----------|---|---|---------------|
| RAI 3339 | Electrical Engineering Branch (EEB) | 08.02 - Offsite Power System | In Evaluation |
| RAI 3411 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB) | 13.06 - Physical Security | In Evaluation |
| RAI 3413 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB) | 13.06 - Physical Security | In Evaluation |
| RAI 3414 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB) | 13.06 - Physical Security | In Evaluation |
| RAI 3418 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB) | 13.06 - Physical Security | In Evaluation |
| RAI 3420 | Reactor Security and Programs Branch (NSIR/DRP/RSPLB) | 13.06 - Physical Security | In Evaluation |
| RAI 3492 | Siting and Accident Conseq Branch (RSAC) | 02.03.03 - Onsite Meteorological Measurements Programs | In Evaluation |
| RAI 3657 | Health Physics Branch (CHPB) | 11.04 - Solid Waste Management System | In Evaluation |
| RAI 3658 | Health Physics Branch (CHPB) | 11.04 - Solid Waste Management System | In Evaluation |
| RAI 3737 | Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA) | 09.02.01 - Station Service Water System | In Evaluation |
| RAI 3748 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI) | 03.03.01 - Wind Loading | In Evaluation |
| RAI 3814 | Geosciences and Geotechnical Engineering Branch 1 (RGS) | 02.05.04 - Stability of Subsurface Materials and Foundations | In Evaluation |
| RAI 3818 | Geosciences and Geotechnical Engineering Branch 1 (RGS) | 02.05.01 - Basic Geologic and Seismic Information | In Evaluation |
| RAI 3821 | Geosciences and Geotechnical Engineering Branch 1 (RGS) | 02.05.04 - Stability of Subsurface Materials and Foundations | In Evaluation |
| RAI 3833 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP) | 13.03 - Emergency Planning | In Evaluation |
| RAI 3875 | PRA Licensing, Operations Support and Maintenance Bran | 19 - Probabilistic Risk Assessment and Severe Accident Evaluation | In Evaluation |
| RAI 3876 | PRA Licensing, Operations Support and Maintenance Bran | 19 - Probabilistic Risk Assessment and Severe Accident Evaluation | In Evaluation |
| RAI 3934 | Electrical Engineering Branch (EEB) | 08.02 - Offsite Power System | In Evaluation |
| RAI 3947 | Instrumentation, Controls and Electrical Engineering 1 (AF) | 09.05.02 - Communications Systems | In Evaluation |
| RAI 3976 | Siting and Accident Conseq Branch (RSAC) | 02.03.05 - Long-Term Atmospheric Dispersion Estimates for Routine Releases | In Evaluation |
| RAI 4031 | PRA Licensing, Operations Support and Maintenance Bran | 19 - Probabilistic Risk Assessment and Severe Accident Evaluation | In Evaluation |
| RAI 4210 | Reactor Security Rulemaking and Licensing Branch (NSIR/I) | 14.03.12 - Physical Security Hardware - Inspections, Tests, Analyses, and Accepta | In Evaluation |
| RAI 4211 | Reactor Security Rulemaking and Licensing Branch (NSIR/I) | 13.06 - Physical Security | In Evaluation |
| RAI 4217 | Hydrologic Engineering Branch (RHEB) | 02.04.06 - Probable Maximum Tsunami Flooding | In Evaluation |
| RAI 4234 | Integrated Security Coordination and Policy Branch (NSIR/) | 13.07 - Fitness for Duty (Future SRP Section) | In Evaluation |
| RAI 4235 | Integrated Security Coordination and Policy Branch (NSIR/) | 13.07 - Fitness for Duty (Future SRP Section) | In Evaluation |
| RAI 4236 | Integrated Security Coordination and Policy Branch (NSIR/) | 13.07 - Fitness for Duty (Future SRP Section) | In Evaluation |
| RAI 4237 | Integrated Security Coordination and Policy Branch (NSIR/) | 13.07 - Fitness for Duty (Future SRP Section) | In Evaluation |
| RAI 4283 | Geosciences and Geotechnical Engineering Branch 2 (RGS) | 02.05.02 - Vibratory Ground Motion | In Evaluation |
| RAI 4361 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI) | 03.07.01 - Seismic Design Parameters | In Evaluation |
| RAI 4363 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI) | 03.08.05 - Foundations | In Evaluation |
| RAI 4370 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI) | 03.07.02 - Seismic System Analysis | In Evaluation |
| RAI 4384 | Structural Engineering Branch 1 (AP1000/EPR Projects) (SI) | 03.07.02 - Seismic System Analysis | In Evaluation |
| RAI 4405 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP) | 13.03 - Emergency Planning | In Evaluation |

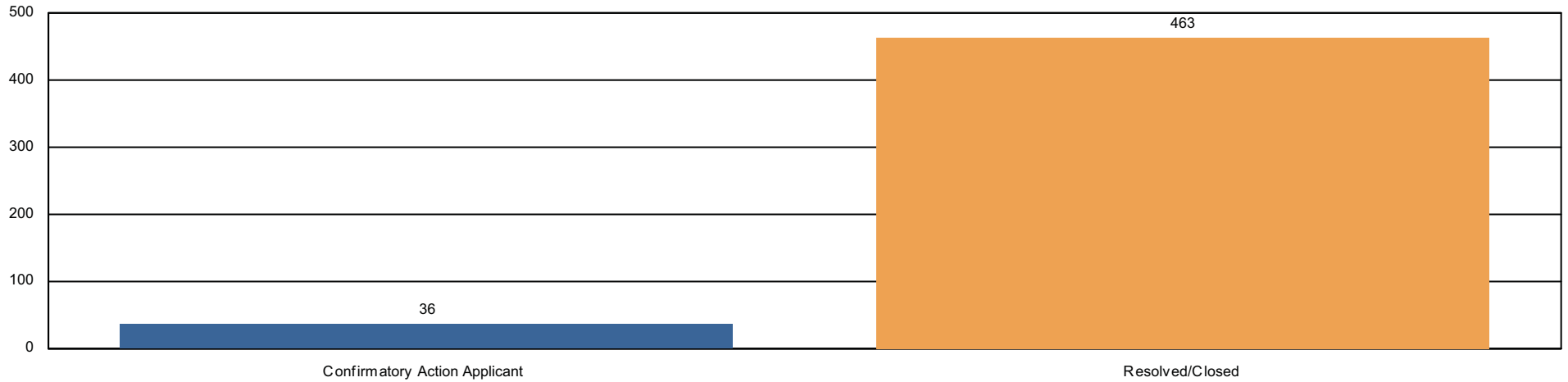
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|----------|---|---|---------------|
| RAI 4500 | Geosciences and Geotechnical Engineering Branch 1 (RGS) | 02.05.04 - Stability of Subsurface Materials and Foundations | In Evaluation |
| RAI 4628 | Hydrologic Engineering Branch (RHEB) | 02.04.03 - Probable Maximum Flood (PMF) on Streams and Rivers | In Evaluation |
| RAI 4629 | Hydrologic Engineering Branch (RHEB) | 02.04.05 - Probable Maximum Surge and Seiche Flooding | In Evaluation |
| RAI 4630 | Hydrologic Engineering Branch (RHEB) | 02.04.12 - Groundwater | In Evaluation |
| RAI 4631 | Hydrologic Engineering Branch (RHEB) | 02.04.13 - Accidental Releases of Radioactive Liquid Effluents in Ground and Surf | In Evaluation |
| RAI 4842 | Hydrologic Engineering Branch (RHEB) | 02.04.06 - Probable Maximum Tsunami Flooding | In Evaluation |
| RAI 5106 | Hydrologic Engineering Branch (RHEB) | 02.04.03 - Probable Maximum Flood (PMF) on Streams and Rivers | In Evaluation |
| RAI 5107 | Hydrologic Engineering Branch (RHEB) | 02.04.05 - Probable Maximum Surge and Seiche Flooding | In Evaluation |
| RAI 5145 | Siting and Accident Conseq Branch (RSAC) | 02.03.01 - Regional Climatology | In Evaluation |
| RAI 5245 | Licensing and Inspection Branch (NSIR/DPR/LIB) (EP) | 13.03 - Emergency Planning | In Evaluation |
| RAI 5316 | Hydrologic Engineering Branch (RHEB) | 02.04.12 - Groundwater | In Evaluation |
| RAI 5353 | Operating Licensing and Human Performance Branch (AP1) | 18 - Human Factors Engineering | In Evaluation |
| RAI 5380 | Siting and Accident Conseq Branch (RSAC) | 02.03.04 - Short Term Atmospheric Dispersion Estimates for Accident Releases | In Evaluation |
| RAI 5390 | Technical Specification Branch (CTSB) | 16 - Technical Specifications | In Evaluation |
| RAI 5528 | Hydrologic Engineering Branch (RHEB) | 02.04.06 - Probable Maximum Tsunami Flooding | In Evaluation |
| RAI 5577 | Reactor Security Rulemaking and Licensing Branch (NSIR/I) | 13.06 - Physical Security | In Evaluation |
| RAI 5706 | Hydrologic Engineering Branch (RHEB) | 02.04.12 - Groundwater | In Evaluation |
| RAI 5725 | Hydrologic Engineering Branch (RHEB) | 02.04.05 - Probable Maximum Surge and Seiche Flooding | In Evaluation |
| RAI 5828 | Siting and Accident Conseq Branch (RSAC) | 02.03.01 - Regional Climatology | In Evaluation |
| RAI 5829 | Siting and Accident Conseq Branch (RSAC) | 02.03.03 - Onsite Meteorological Measurements Programs | In Evaluation |
| RAI 6143 | PRA and Severe Accidents Branch (SPRA) | 19 - Probabilistic Risk Assessment and Severe Accident Evaluation | In Evaluation |
| RAI 6201 | Siting and Accident Conseq Branch (RSAC) | 02.03.01 - Regional Climatology | In Evaluation |

Issued Questions Status Distribution

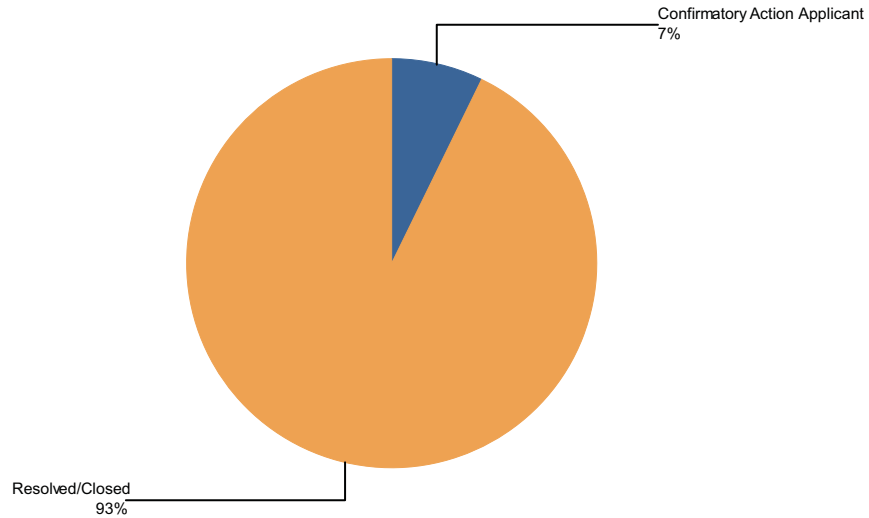
Levy County, Units 1 and 2 - Dockets 52-029 and 52-030

Total Questions: 499

Question Status Counts

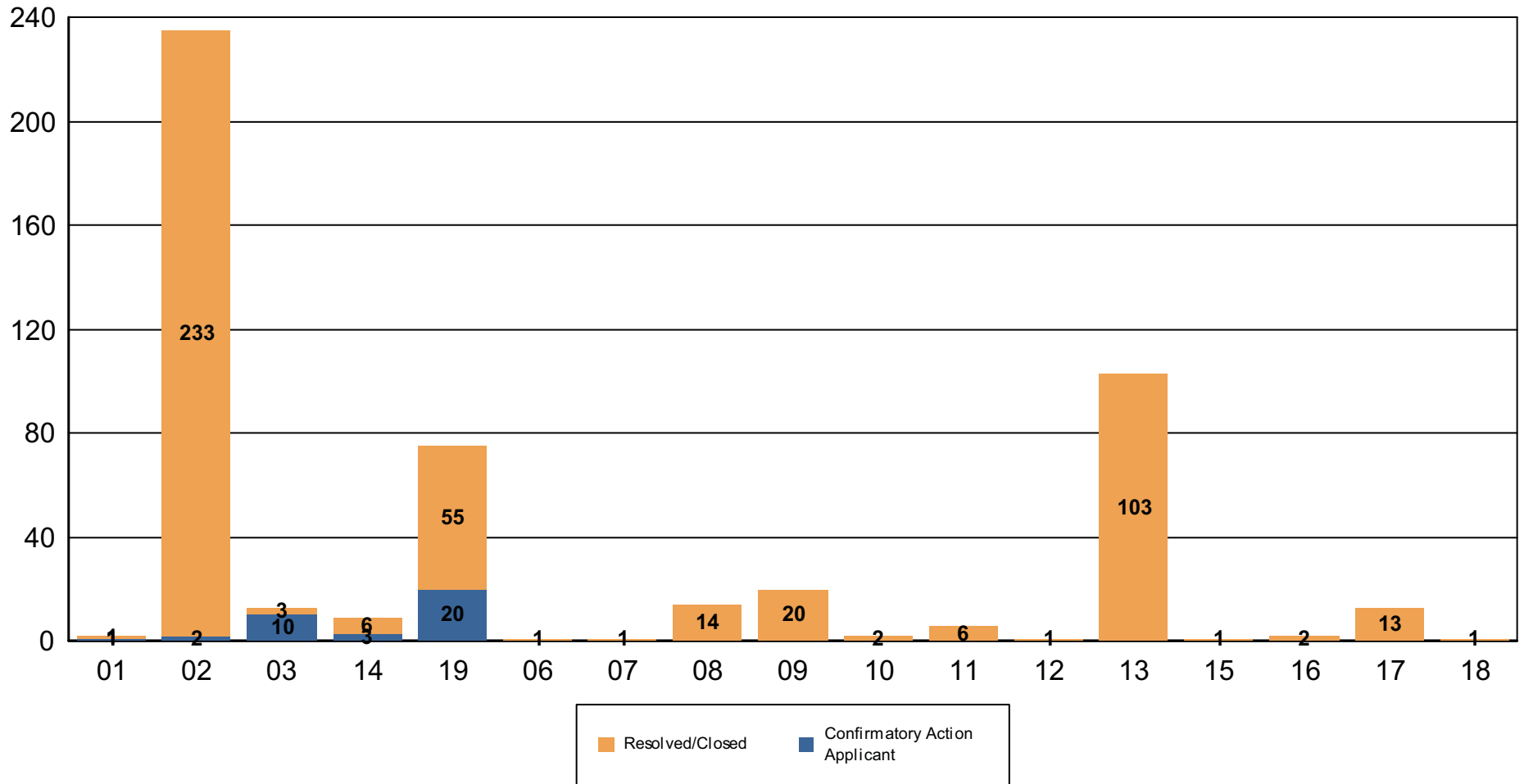


Question Statuses as % of Total



*Due to the frequency of data downloads, this report depicts the eRAI data from the day previous to the report date.

Distribution by Chapter



For chapters with low status category counts, refer to the chapter summary pages for more detail.

*Due to the frequency of data downloads, this report depicts the eRAI data from the day previous to the report date.

Distribution by Chapter

Levy County, Units 1 and 2 - Dockets 52-029 and 52-030

| | 01 | 02 | 03 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | Total |
|--------------------------------------|----|-----|----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|------------|
| Confirmatory Action Applicant | 1 | 2 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 20 | 36 |
| Resolved/Closed | 1 | 233 | 3 | 1 | 1 | 14 | 20 | 2 | 6 | 1 | 103 | 6 | 1 | 2 | 13 | 1 | 55 | 463 |
| Total | 2 | 235 | 13 | 1 | 1 | 14 | 20 | 2 | 6 | 1 | 103 | 9 | 1 | 2 | 13 | 1 | 75 | 499 |

*Due to the frequency of data downloads, this report depicts the eRAI data from the day previous to the report date.

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

| Letter Number | eRAI Tracking Number(s) | Letter (E-mail) Author | ML Number | Date issued | Release Date | Response Due within xx days and due date | Response Date | Response ML number and comments |
|----------------------|--------------------------------|-------------------------------|------------------|--------------------|---------------------|---|--|--|
| 000 (AR letter) | 1399, 1402, 1413, 1422 | Anderson | ML082760222 | 10/6/08 | 10/12/08 | - | 11/20/08; 11/2/09 | RAIs provided in docketing letter; ML083460251; ML093100110 (sup) |
| 001 | 1261 | Joshi | ML083300112 | 11/25/08 | 12/01/08 | 30 days 12/26/08 | 12/19/08 8/6/09 | ML083590246 ML092220166 (revised) |
| 002 | 1601 | Anderson | ML083300140 | 11/25/08 | 12/01/08 | 30 days 12/25/08 | 12/16/08 | ML083540420 |
| 003 | 1759 | Simms | ML083470374 | 12/12/08 | 12/18/08 | 30 days 1/11/09 | 1/12/09 2/2/09 4/13/09 6/8/10 | ML090150212 ML090370447 (sup); ML091070494 (sup); ML101650107 (sup) |
| 004 | 1674 | Comar | ML083640462 | 12/29/08 | 1/5/09 | 30 days 2/03/09 | 1/23/09 | ML090291010 |
| 005 | 1629 | Comar | ML083640520 | 12/29/08 | 1/5/09 | 30 days 2/03/09 | 1/23/09 | ML090291012 |
| 006 | 1886 | Simms | ML090220311 | 1/22/09 | 1/28/09 | 30 days 2/23/09 | 2/19/09 | ML090550910 |
| 007 | 1887 | Simms | ML090220321 | 1/22/09 | 1/28/09 | 30 days 2/23/09 | 2/19/09 | ML090550912 |
| 008 | 1974 | Joshi | ML090340441 | 2/3/09 | 2/9/09 | 30 days 3/6/09 | 3/2/09 | ML090640914 |
| 009 | 1986 | Anderson | ML090550658 | 2/24/09 | 3/2/09 | 30 days 3/26/09 | 4/2/09 10/14/09 1/19/10 1/29/10 | ML090980269 ML092920176 (sup) ML100250141 (sup) ML100350220 (revised) |
| 010 | 1914 | Comar | ML090580609 | 2/27/09 | 3/6/09 | 30 days 3/31/09 | 3/31/09 5/4/10 | ML090970104 ML101270079 (revised) |
| 011 | 1893 | Anderson | ML090620466 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 | ML090960348 |

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

| Letter Number | eRAI Tracking Number(s) | Letter (E-mail) Author | ML Number | Date issued | Release Date | Response Due within xx days and due date | Response Date | Response ML number and comments |
|----------------------|--------------------------------|-------------------------------|------------------|--------------------|---------------------|---|------------------------------|---|
| 012 | 2149 | Anderson | ML090620467 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 | ML090930718 |
| 013 | 2150 | Anderson | ML090620495 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 7/29/09 | ML090960342 ML092120060 (sup) |
| 014 | 2151 | Anderson | ML090620496 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 5/28/09 | ML090960351 ML091530134 (revised) |
| 015 | 2152 | Anderson | ML090620497 | 3/3/09 | 3/9/09 | 30 days 4/2/09 | 4/1/09 7/29/09 9/18/09 | ML090960343 ML092120090 (revised) ML092640648 (revised) |
| 016 | 1892 | Anderson | ML090630479 | 3/4/09 | 3/10/09 | 30 days 4/3/09 | 4/1/09 8/19/09 | ML090960345 ML092360171 (revised) |
| 017 | 1894 | Anderson | ML090650298 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 7/22/09 | ML091000139 ML092050161 (sup) |
| 018 | 1895 | Anderson | ML090650299 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 7/29/09 | ML091000138 ML092150334 (sup) |
| 019 | 1896 | Anderson | ML090650302 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 | ML091000136 |
| 020 | 1957 | Anderson | ML090650303 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 7/29/09 | ML091030063 ML092150335 (revised) |
| 021 | 2148 | Anderson | ML090650304 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 | ML091000137 |
| 022 | 1811 | Anderson | ML090650305 | 3/6/09 | 3/12/09 | 30 days 4/5/09 | 4/6/09 6/30/09 | ML091000140 ML091880203 (revised) |
| 023 | 2229 | Goetz | ML090980116 | 4/8/09 | 4/14/09 | 30 days 5/8/09 | 5/4/09 | ML091280261 |
| 024 | 2297 | Anderson | ML090990720 | 4/9/09 | 4/15/09 | 30 days 5/9/09 | 6/3/09 | ML091610300 |
| 025 | 2298 | Anderson | ML090990728 | 4/9/09 | 4/15/09 | 30 days 5/9/09 | 6/3/09 | ML091610301 |
| 026 | 2316 | Anderson | ML090990729 | 4/9/09 | 4/15/09 | 30 days 5/9/09 | 5/8/09 | ML091330202 |

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

| Letter Number | eRAI Tracking Number(s) | Letter (E-mail) Author | ML Number | Date issued | Release Date | Response Due within xx days and due date | Response Date | Response ML number and comments |
|---------------|-------------------------|------------------------|-------------|-------------|--------------|--|---|---|
| 027 | 2408 | Anderson | ML091280225 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/3/09 | ML091610302 |
| 028 | 2251 | Anderson | ML091280228 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/10/09 | ML091670292 |
| 029 | 2099 | Anderson | ML091280242 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/8/09 6/23/09 10/27/09 | ML091630394 ML091810094 ML093060389 (sup) |
| 030 | 2244 | Anderson | ML091280259 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/9/09 6/23/09 9/3/09 11/5/09 | ML091630393 ML091810081 (sup) ML092530406 (revised) ML093170196 (sup) |
| 031 | 2285 | Anderson | ML091280265 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 7/1/09 | ML091880943 |
| 032 | 2474 | Anderson | ML091280297 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 7/1/09 | ML091880284 |
| 033 | 2495 | Anderson | ML091280299 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/23/09 | ML091770630 |
| 034 | 2514 | Anderson | ML091280308 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/9/09 6/23/09 7/1/09 7/13/09 7/20/09 8/19/09 12/4/09 | ML091630395 ML091810083 (Partial) ML091880942 (Partial) ML091960625 (Partial) ML092030128 ML092360422 (sup) ML093450352 (sup) |
| 035 | 2516 | Anderson | ML091280309 | 5/8/09 | 5/14/09 | 30 days 6/7/09 | 6/23/09 7/1/09 7/8/09 7/16/09 | ML091810082 ML091880281 (Partial) ML091940129 (Partial) ML092030130 (Partial) |
| 036 | 2157 | Anderson | ML091350224 | 5/15/09 | 5/21/09 | 30 days 6/14/09 | 6/15/09 6/23/09 | ML091680037 ML091830343 (sup) |
| 037 | 2158 | Anderson | ML091350226 | 5/15/09 | 5/21/09 | 30 days 6/14/09 | 7/13/09 | ML091950612 |

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Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

| Letter Number | eRAI Tracking Number(s) | Letter (E-mail) Author | ML Number | Date issued | Release Date | Response Due within xx days and due date | Response Date | Response ML number and comments |
|----------------------|--------------------------------|-------------------------------|------------------|--------------------|---------------------|---|----------------------|--|
| 038 | 2160 | Anderson | ML091350228 | 5/15/09 | 5/21/09 | 30 days 6/14/09 | 6/15/09 | ML091680038 |
| 039 | 2405 | Anderson | ML091390185 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 6/23/09 | ML091810091 |
| 040 | 2161 | Anderson | ML091390232 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 7/20/09 8/09/10 | ML092030128 ML102290085 |
| 041 | 2485 | Simms | ML091390271 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 6/23/09 | ML091770629 |
| 042 | 2486 | Simms | ML091390282 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 7/13/09 | ML091950613 |
| 043 | 2481 | Simms | ML091390300 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 7/13/09 | ML091950614 |
| 044 | 2183 | Anderson | ML091390639 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 7/22/09 | ML092080078 |
| 045 | 2159 | Anderson | ML091390664 | 5/19/09 | 5/25/09 | 30 days 6/18/09 | 6/23/09 | ML091760626 |
| 046 | 2318 | Patel | ML091400655 | 5/20/09 | 5/26/09 | 30 days 6/19/09 | 11/2/09 11/16/10 | ML093100357 ML103260240 (sup) |
| 047 | 2162 | Anderson | ML091400616 | 5/20/09 | 5/26/09 | 30 days 6/19/09 | 7/22/09 | ML092080077 |
| 048 | 2164 | Anderson | ML091460224 | 5/26/09 | 6/1/09 | 30 days 6/25/09 | 7/29/09 | ML092150960 |
| 049 | 2609 | Comar | ML091550849 | 5/31/09 | 6/5/09 | 30 days 6/30/09 | 7/29/09 | ML092120059 |
| 050 | 2827 | Simms | ML091520012 | 6/1/09 | 6/7/09 | 30 days 7/1/09 | 7/6/09 | ML091900144 |
| 051 | 2832 | Simms | ML091520076 | 6/1/09 | 6/7/09 | 30 days 7/1/09 | 6/23/09 | ML091760622 |
| 052 | 2878 | Simms | ML091520221 | 6/1/09 | 6/7/09 | 45 days 7/16/09 | 7/22/09 | ML092050072 |

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

| Letter Number | eRAI Tracking Number(s) | Letter (E-mail) Author | ML Number | Date issued | Release Date | Response Due within xx days and due date | Response Date | Response ML number and comments |
|----------------------|--------------------------------|-------------------------------|------------------|--------------------|---------------------|---|-------------------------------|---|
| 053 | 2839 | Goetz | ML091550699 | 6/4/09 | 6/10/09 | 30 days 7/4/09 | 7/6/09 8/24/09 | ML091900143 ML092390068 (revised) |
| 054 | 2865 | Simms | ML091550406 | 6/4/09 | 6/10/09 | 30 days 7/4/09 | 6/23/09 | ML091760625 |
| 055 | 2925 | Patel | ML091600714 | 6/9/09 | 6/15/09 | 30 days 7/9/2009 | 11/17/09 6/8/10 1/25/11 | ML093270041 ML101650098 (revised) ML110310018 (sup) |
| 056 | 2226 | Simms | ML091671865 | 6/16/09 | 6/22/09 | 30 days 7/16/09 | 7/20/09 | ML092030442 |
| 057 | 2487 | Comar | ML091720002 | 6/21/09 | 6/26/09 | 30 days 7/21/09 | 7/22/09 | ML092050073 |
| 058 | 2987 | Comar | ML091730438 | 6/22/09 | 6/29/09 | 30 days 7/22/09 | 7/20/09 | ML092030127 |
| 059 | 3010 | Anderson | ML091750129 | 6/24/09 | 6/30/09 | 30 days 7/24/09 | 7/22/09 | ML092050074 |
| 060 | 3011 | Anderson | ML091750131 | 6/24/09 | 6/30/09 | 30 days 7/24/09 | 7/20/09 | ML092030441 |
| 061 | 2775 | Patel | ML091770418 | 6/26/09 | 07/02/09 | 30 days 6/26/09 | 8/24/09 | ML092390078 |
| 062 | 3210 | Goetz | ML0919501540 | 7/14/2009 | 7/20/09 | 30 days 8/14/09 | 8/12/09 8/31/09 | ML092260580 ML092460205 (revised) |
| 063 | 3339 | Simms | ML092020643 | 7/21/09 | 7/27/09 | 30 days 8/20/09 | 8/6/09 | ML092220167 |
| 064 | 2368 | Habib | ML092240465 | 8/12/09 | 8/18/09 | 30 days 9/11/09 | 9/3/09 6/8/10 | ML092530460 ML101650108 |
| 065 | 3492 | Anderson | ML092370559 | 8/25/09 | 8/31/09 | 30 days 9/24/09 | 9/14/09 9/14/09 | ML092640648 ML102230083 |
| 066 | 3411, 3413, 3414, 3418, 3420 | Anderson | ML092600371 | 9/17/09 | 9/23/09 | 30 days 10/17/09 | 10/22/09 05/04/11 | ML093010295 ML11131A028 (revised) |
| 067 | 3737 | Simms | ML092640101 | 9/21/09 | 9/27/09 | 30 days 10/21/09 | 10/22/09 12/11/09 | ML093010266 ML093560442 (revised) |

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

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|----------------------|--------------------------------|-------------------------------|------------------|--------------------|---------------------|---|-------------------------------|---|
| 068 | 3876 | Comar | ML093280674 | 10/26/09 | 11/1/09 | 30 days 11/27/09 | 12/1/09 6/10/10 | ML093421420 ML101650524 (revised) |
| 069 | 3875 | Comar | ML093270307 | 11/02/09 | 11/08/09 | 30 days 12/02/09 | 12/1/09 3/22/10 6/10/10 | ML093421420 ML100840580 ML101650525 (revised) |
| 070 | 3818 | Anderson | ML093030441 | 11/2/2009 | 11/8/09 | 30 days 12/2/2009 | 12/14/09 | ML093491037 |
| 071 | 3814 | Anderson | ML093030529 | 11/2/2009 | 11/8/09 | 30 days 12/2/2009 | 1/19/10 | ML100250140 |
| 072 | 3821 | Anderson | ML093060266 | 11/2/2009 | 11/8/09 | 30 days 12/2/2009 | 12/3/09 | ML093450354 |
| 073 | 3657, 3658 | Habib | ML093080633 | 11/4/2009 | 11/10/09 | 30 days 12/4/2009 | 12/4/09 | ML093450353 |
| 074 | 3833 | McGovern | ML093230345 | 11/19/09 | 11/25/09 | 30 days 12/19/2009 | 12/18/09 4/21/10 | ML093580054 ML101180077 |
| 075 | 3947 | Simms | ML093340451 | 11/30/09 | 12/06/09 | 30 days 12/30/2009 | 12/18/09 | ML093580048 |
| 076 | 3748 | Spicher | ML093370501 | 12/3/09 | 12/9/09 | 30 days 1/3/2010 | 1/11/10 | ML100190086 |
| 077 | 4031 | Comar | ML093560441 | 12/16/09 | 12/22/09 | 30 days 1/16/10 | 1/14/10 | ML100200160 |
| 078 | 3976 | Anderson | ML100040242 | 1/4/10 | 1/10/10 | 30 days 2/3/10 | 1/27/10 | ML100330403 |
| 079 | 3934 | Simms | ML100070307 | 1/7/10 | 1/13/10 | 30 days 2/6/10 | 2/5/10 6/16/10 | ML100470585 ML101690453 |
| 080 | 4217 | Anderson | ML100470480 | 2/16/10 | 2/24/10 | 30 days 3/18/10 | 3/25/10 7/19/10 | ML100910299 ML102030027 |
| 081 | 4283 | Anderson | ML100470481 | 2/16/10 | 2/24/10 | 30 days 3/18/10 | 8/30/10 | ML102450216 |
| 082 | 4234, 4235, 4236, 4237 | McGovern | ML100600426 | 3/1/10 | 3/7/10 | 30 days 3/31/10 | 3/26/10 | ML100910091 |

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Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

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|---------------|-------------------------|------------------------|-------------|-------------|--------------|--|--|--|
| 083 | 4405 | McGovern | ML100670512 | 3/8/10 | 3/14/10 | 30 days 4/7/10 | 3/26/10 | ML100910092 |
| 084 | 4210, 4211 | McGovern | ML100670607 | 3/8/10 | 3/14/10 | 30 days 4/7/10 | 4/14/10 | ML101120093 |
| 085 | 4384,4370 | Spicher | ML100750297 | 3/16/10 | 3/22/10 | 30 days 4/15/10 | 7/23/10 11/10/10 1/25/11 2/14/11 3/1/11 5/27/11 | ML102100045 ML103200399 (sup) ML110310019 (sup) ML110490222 (sup) ML110630112 (sup) ML111520439 (sup) |
| 086 | 4363 | Spicher | ML100750545 | 3/16/10 | 3/22/10 | 30 days 4/15/10 | 8/18/10 11/2/10 1/25/11 5/16/11 5/27/11 9/20/11 | ML102320579 ML103120010 (sup) ML110310020 (sup) ML111370561 (sup) ML11152A205 (sup) ML11263A015 (sup) |
| 087 | 4361 | Spicher | ML100760559 | 3/17/10 | 3/23/10 | 30 days 4/16/10 | 7/19/10 11/10/10 5/27/11 | ML102030026 ML103200400 (sup) ML11152A186 (rev) |
| 088 | 4500 | Anderson | ML100880414 | 3/29/10 | 4/6/10 | 30 days 4/28/10 | 7/09/10 | ML101940386 |
| 089 | 4628 | Anderson | ML101270098 | 5/7/10 | 5/17/10 | 30 days 6/6/10 | 6/18/10 | ML101740490 |
| 090 | 4629 | Anderson | ML101270097 | 5/7/10 | 5/17/10 | 30 days 6/6/10 | 6/18/10 | ML101740491 |
| 091 | 4630 | Anderson | ML101270096 | 5/7/10 | 5/17/10 | 30 days 6/6/10 | 6/21/10 | ML101740492 |
| 092 | 4631 | Anderson | ML101270101 | 5/7/10 | 5/17/10 | 30 days 6/6/10 | 6/23/10 | ML101830016 |

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Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

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|---------------|-------------------------|------------------------|-------------|-------------|--------------|--|--------------------|----------------------------------|
| 093 | 5106 | Anderson | ML102770467 | 10/4/10 | 10/13/10 | 30 days 11/3/10 | 11/16/10 | ML103300096 |
| 094 | 4842 | Anderson | ML102770469 | 10/4/10 | 10/13/10 | 30 days 11/3/10 | 11/30/10 | ML103420645 |
| 095 | 5107 | Anderson | ML102770470 | 10/4/10 | 10/13/10 | 30 days 11/3/10 | 1/27/10 | ML110340018 |
| 096 | 5145 | Anderson | ML103130152 | 11/9/10 | 11/18/10 | 30 days 12/3/10 | 12/3/10 | ML103420056 |
| 097 | 5316 | Anderson | ML110050289 | 1/5/11 | 1/13/11 | 30 days 2/4/11 | 3/15/11 | ML110800090 |
| 098 | 5380 | Anderson | ML110260136 | 1/26/11 | 2/3/11 | 30 days 2/25/11 | 3/25/11 | ML110960648 |
| 099 | 5390 | Goetz | ML110400429 | 2/9/11 | 4/18/11 | 30 days 3/9/11 | 3/15/11 | ML110800091 |
| 100 | 5245 | McGovern | ML110470340 | 2/16/11 | 2/24/11 | 30 days 3/18/11 | 3/15/11 6/10/11 | ML110800092 ML11171A295 (sup) |
| 101 | 5528 | Anderson | ML110591146 | 2/28/11 | 3/8/11 | 30 days 3/30/11 | 7/14/11 | ML112020068 |
| 102 | 5577 | Misenhimer | ML110910279 | 04/01/11 | 04/26/11 | 30 days 4/30/11 | 05/04/11 | ML11130A106 |
| 103 | 5706 | Bavol | ML111040366 | 04/14/11 | 04/18/11 | 30 days 5/16/11 | 5/02/11 | ML11129A049 |
| 104 | 5725 | Anderson | ML11139A156 | 5/19/11 | 5/27/11 | 30 days 6/20/11 | 6/21/11 | ML11175A300 |
| 105 | 5828, 5829 | Anderson | ML11159A000 | 6/8/11 | 6/16/11 | 30 days 7/8/11 | 6/23/11 | ML11175A299 |
| 106 | 6143 | McGovern | ML11301A214 | 10/28/11 | 11/7/11 | 30 days 11/28/11 | 11/17/11 | ML11329A039 |
| 107 | 6201 | McGovern | ML11348A089 | 12/14/11 | 12/21/11 | 30 days 12/13/11 | 12/19/11 | ML11356A265 |

Levy County Units 1 & 2 RAI Letter (E-mail) Index

Levy County COLA – ML102870982 (rev. 2); ML092860397 (rev. 1); ML082260277 (rev. 0)

eRAI Public Report for Web Site



Application Title: Levy County, Units 1 and 2 - Dockets 52-029 and 52-030

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------------|---------------|-----------------|----------------------|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 01-1 | 23 | 2229 | Application Specific | Resolved/Closed | | Introduction and Interfaces | NWE1 | 4/8/09 | ML090980116 | 5/4/09 | ML091280261 |
| 01-2 | 62 | 3210 | Application Specific | Confirmatory Action Applicant | | Introduction and Interfaces | NWE1 | 7/14/09 | ML091950154 | 8/31/09 | ML092460205 |
| 02.02.01-02.02.02-1 | 20 | 1957 | Application Specific | Resolved/Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 3/6/09 | ML090650303 | 4/6/09 | ML091030063 |
| 02.02.01-02.02.02-2 | 20 | 1957 | Application Specific | Resolved/Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 3/6/09 | ML090650303 | 7/29/09 | ML092150335 |
| 02.02.01-02.02.02-3 | 20 | 1957 | Application Specific | Resolved/Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 3/6/09 | ML090650303 | 4/6/09 | ML091030063 |
| 02.02.01-02.02.02-4 | 20 | 1957 | Application Specific | Resolved/Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 3/6/09 | ML090650303 | 4/6/09 | ML091030063 |
| 02.03.01-1 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-10 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-11 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-2 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-3 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-4 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-5 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-6 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-7 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-8 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 8/19/09 | ML092360171 |
| 02.03.01-9 | 16 | 1892 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 3/4/09 | ML090630479 | 4/1/09 | ML090960345 |
| 02.03.01-12 | 59 | 3010 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |
| 02.03.01-13 | 59 | 3010 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |
| 02.03.01-14 | 59 | 3010 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |
| 02.03.01-15 | 59 | 3010 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |
| 02.03.01-16 | 59 | 3010 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 6/24/09 | ML091700129 | 7/22/09 | ML092050074 |
| 02.03.01-17 | 96 | 5145 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 11/9/10 | ML103130152 | 12/3/10 | ML103420056 |
| 02.03.01-18 | 96 | 5145 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 11/9/10 | ML103130152 | 12/3/10 | ML103420056 |
| 02.03.01-19 | 105 | 5828 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 6/7/11 | ML11159A000 | 6/23/11 | ML11175A299 |
| 02.03.01-20 | 107 | 6201 | Application Specific | Resolved/Closed | | Regional Climatology | RSAC | 12/14/11 | ML11348A089 | | |

2/22/2012 *** Status is not a final determination by NRC.

- Issued/Open Action applicant** -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.
- Responded** -- The applicant has provided a response to the question. The NRC has not completed review of the response.
- Confirmatory Action Applicant** -- The applicant has responded the question. The NRC has reviewed and agrees with the response but some action included as part of the response is not complete (e.g., FSAR change is not formally submitted).
- Confirmatory Action NRC** -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. This is NRC staff's activity and no additional information is required from the applicant.
- Resolved/Closed** -- The NRC has accepted the response and no additional issues or concerns are remaining for that question.
- Question closed/Issue Unresolved** -- Question Closed means that the question can be closed if it is related a similar question or superseded by another question. Issue unresolved means that the issue

Application Title: Levy County, Units 1 and 2 - Dockets 52-029 and 52-030

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.03.02-1 | 11 | 1893 | Application Specific | Resolved/Closed | | Local Meteorology | RSAC | 3/3/09 | ML090620466 | 4/1/09 | ML090960348 |
| 02.03.03-1 | 17 | 1894 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 3/6/09 | ML090650298 | 4/6/09 | ML091000139 |
| 02.03.03-2 | 17 | 1894 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 3/6/09 | ML090650298 | 4/6/09 | ML091000139 |
| 02.03.03-3 | 17 | 1894 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 3/6/09 | ML090650298 | 4/6/09 | ML091000139 |
| 02.03.03-4 | 17 | 1894 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 3/6/09 | ML090650298 | 7/22/09 | ML092050161 |
| 02.03.03-5 | 60 | 3011 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 6/24/09 | ML091750131 | 7/20/09 | ML092030441 |
| 02.03.03-6 | 65 | 3492 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 8/25/09 | ML092370559 | 9/14/09 | ML102230083 |
| 02.03.03-7 | 105 | 5829 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 6/7/11 | ML11159A000 | 6/23/11 | ML11175A299 |
| 02.03.03-8 | 105 | 5829 | Application Specific | Resolved/Closed | | Onsite Meteorological Measurements Programs | RSAC | 6/7/11 | ML11159A000 | 6/23/11 | ML11175A299 |
| 02.03.04-1 | 18 | 1895 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 3/6/09 | ML090650299 | 7/29/09 | ML092150334 |
| 02.03.04-2 | 18 | 1895 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 3/6/09 | ML090650299 | 4/6/09 | ML091000138 |
| 02.03.04-3 | 18 | 1895 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 3/6/09 | ML090650299 | 4/6/09 | ML091000138 |
| 02.03.04-4 | 98 | 5380 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 1/26/11 | ML110260136 | 3/25/11 | ML110960648 |
| 02.03.04-5 | 98 | 5380 | Application Specific | Resolved/Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 1/26/11 | ML110260136 | 3/25/11 | ML110960648 |
| 02.03.05-1 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |
| 02.03.05-2 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.03.05-3 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |
| 02.03.05-4 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |
| 02.03.05-5 | 19 | 1896 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 3/6/09 | ML090650302 | 4/6/09 | ML091000136 |
| 02.03.05-6 | 78 | 3976 | Application Specific | Resolved/Closed | | Long-Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 1/4/10 | ML100040242 | 1/27/10 | ML100330403 |
| 02.04.01-1 | 36 | 2157 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 5/15/09 | ML091350224 | 6/15/09 | ML091680037 |
| 02.04.01-2 | 36 | 2157 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 5/15/09 | ML091350224 | 6/23/09 | ML091830343 |
| 02.04.01-3 | 36 | 2157 | Application Specific | Resolved/Closed | | Hydrologic Description | RHEB | 5/15/09 | ML091350224 | 6/15/09 | ML091680037 |
| 02.04.02-1 | 37 | 2158 | Application Specific | Resolved/Closed | | Floods | RHEB | 5/15/09 | ML091350226 | 7/13/09 | ML091950612 |
| 02.04.02-2 | 37 | 2158 | Application Specific | Resolved/Closed | | Floods | RHEB | 5/15/09 | ML091350226 | 7/13/09 | ML091950612 |
| 02.04.02-3 | 37 | 2158 | Application Specific | Resolved/Closed | | Floods | RHEB | 5/15/09 | ML091350226 | 7/13/09 | ML091950612 |
| 02.04.02-4 | 37 | 2158 | Application Specific | Resolved/Closed | | Floods | RHEB | 5/15/09 | ML091350226 | 7/13/09 | ML091950612 |
| 02.04.03-1 | 45 | 2159 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/19/09 | ML091390664 | 6/23/09 | ML091760626 |
| 02.04.03-2 | 45 | 2159 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/19/09 | ML091390664 | 6/23/09 | ML091760626 |
| 02.04.03-3 | 45 | 2159 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/19/09 | ML091390664 | 6/23/09 | ML091760626 |
| 02.04.03-4 | 45 | 2159 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/19/09 | ML091390664 | 6/23/09 | ML091760626 |
| 02.04.03-5 | 89 | 4628 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 5/7/10 | ML101270098 | 6/18/10 | ML101740490 |
| 02.04.03-6 | 93 | 5106 | Application Specific | Resolved/Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/4/10 | ML102770467 | 11/16/10 | ML103300096 |
| 02.04.04-1 | 38 | 2160 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 5/15/09 | ML091350228 | 6/15/09 | ML091680038 |
| 02.04.04-2 | 38 | 2160 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 5/15/09 | ML091350228 | 6/15/09 | ML091680038 |
| 02.04.04-3 | 38 | 2160 | Application Specific | Resolved/Closed | | Potential Dam Failures | RHEB | 5/15/09 | ML091350228 | 6/15/09 | ML091680038 |
| 02.04.05-1 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.05-2 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-3 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-4 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-5 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-6 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-7 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 7/20/09 | ML092030128 |
| 02.04.05-8 | 40 | 2161 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/09 | ML091390232 | 8/9/10 | ML102290085 |
| 02.04.05-9 | 90 | 4629 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/7/10 | ML101270097 | 6/18/10 | ML101740491 |
| 02.04.05-10 | 95 | 5107 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 10/4/10 | ML102770470 | 1/27/11 | ML110340018 |
| 02.04.05-11 | 104 | 5725 | Application Specific | Resolved/Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 5/19/11 | ML11139A156 | 6/21/11 | ML11175A300 |
| 02.04.06-1 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-10 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-2 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-3 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-4 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-5 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-6 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-7 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|-----------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.06-8 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-9 | 47 | 2162 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 5/20/09 | ML091400616 | 7/22/09 | ML092080077 |
| 02.04.06-11 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 3/25/10 | ML100910299 |
| 02.04.06-12 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 3/25/10 | ML100910299 |
| 02.04.06-13 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 3/25/10 | ML100910299 |
| 02.04.06-14 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 3/25/10 | ML100910299 |
| 02.04.06-15 | 80 | 4217 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/16/10 | ML100470481 | 7/19/10 | ML102030027 |
| 02.04.06-16 | 94 | 4842 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 10/4/10 | ML102770469 | 11/30/10 | ML103420645 |
| 02.04.06-17 | 101 | 5528 | Application Specific | Resolved/Closed | | Probable Maximum Tsunami Flooding | RHEB | 2/28/11 | ML110591146 | 7/14/11 | ML112020068 |
| 02.04.12-1 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-10 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-11 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-12 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-13 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-14 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-15 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-16 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-17 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-18 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-19 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-2 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-20 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-21 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-3 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-4 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-5 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092190616 |
| 02.04.12-6 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.12-7 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-8 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-9 | 48 | 2164 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/26/09 | ML091460224 | 7/29/09 | ML092150960 |
| 02.04.12-22 | 91 | 4630 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/7/10 | ML101270096 | 6/21/10 | ML101740492 |
| 02.04.12-23 | 91 | 4630 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/7/10 | ML101270096 | 6/21/10 | ML101740492 |
| 02.04.12-24 | 91 | 4630 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 5/7/10 | ML101270096 | 6/21/10 | ML101740492 |
| 02.04.12-25 | 97 | 5316 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 1/5/11 | ML110050289 | 3/15/11 | ML110800090 |
| 02.04.12-26 | 103 | 5706 | Application Specific | Resolved/Closed | | Groundwater | RHEB | 4/13/11 | ML111040366 | 5/2/11 | ML11129A049 |
| 02.04.13-1 | 21 | 2148 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | CHPB | 3/6/09 | ML090650304 | 4/6/09 | ML091000137 |
| 02.04.13-10 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-11 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-2 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-3 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-4 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-5 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-6 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-7 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.04.13-8 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-9 | 44 | 2183 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/19/09 | ML091390639 | 7/22/09 | ML092080078 |
| 02.04.13-12 | 92 | 4631 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/7/10 | ML101270101 | 6/23/10 | ML101830016 |
| 02.04.13-13 | 92 | 4631 | Application Specific | Resolved/Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 5/7/10 | ML101270101 | 6/23/10 | ML101830016 |
| 02.05.01-1 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-2 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-3 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-4 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-5 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-6 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-7 | 0 | 1399 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.01-10 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-11 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-12 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-13 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-14 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-15 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.01-16 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-17 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 8/19/09 | ML092360422 |
| 02.05.01-18 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-19 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 8/19/09 | ML092360422 |
| 02.05.01-20 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-21 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-22 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-23 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-24 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-25 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-26 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-27 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-28 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/9/09 | ML091630395 |
| 02.05.01-29 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-30 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 12/4/09 | ML093450352 |
| 02.05.01-31 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-32 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/23/09 | ML091810083 |
| 02.05.01-33 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.01-34 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-35 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 8/19/09 | ML092360422 |
| 02.05.01-36 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-37 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 6/23/09 | ML091810083 |
| 02.05.01-38 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-39 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-40 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 8/19/09 | ML092360422 |
| 02.05.01-41 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-42 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-43 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-44 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-45 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/13/09 | ML091960625 |
| 02.05.01-8 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/20/09 | ML092360422 |
| 02.05.01-9 | 34 | 2514 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS2 | 5/8/09 | ML091280308 | 7/1/09 | ML091880942 |
| 02.05.01-46 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |
| 02.05.01-47 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |
| 02.05.01-48 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |
| 02.05.01-49 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.01-50 | 70 | 3818 | Application Specific | Resolved/Closed | | Basic Geologic and Seismic Information | RGS1 | 11/2/09 | ML093030441 | 12/14/09 | ML093491037 |
| 02.05.02-1 | 0 | 1402 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS1 | 10/6/08 | ML082760222 | 11/2/09 | ML093100110 |
| 02.05.02-2 | 0 | 1402 | Application Specific | Confirmatory Action Applicant | | Vibratory Ground Motion | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.02-10 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-11 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-12 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-13 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-14 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-15 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-3 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-4 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-5 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-6 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-7 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-8 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-9 | 31 | 2285 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280265 | 7/1/09 | ML091880943 |
| 02.05.02-16 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-17 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-18 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-19 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-20 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-21 | 32 | 2474 | Application Specific | Resolved/Closed | | Vibratory Ground Motion | RGS2 | 5/8/09 | ML091280297 | 7/1/09 | ML091880284 |
| 02.05.02-22 | 81 | 4283 | Application Specific | Confirmatory Action Applicant | | Vibratory Ground Motion | RGS2 | 2/16/10 | ML100470481 | 8/30/10 | ML102450216 |
| 02.05.03-1 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 6/23/09 | ML091810082 |
| 02.05.03-10 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/1/09 | ML091880281 |
| 02.05.03-2 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/16/09 | ML092030130 |
| 02.05.03-3 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/1/09 | ML091880281 |
| 02.05.03-4 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/8/09 | ML091940129 |
| 02.05.03-5 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/16/09 | ML092030130 |
| 02.05.03-6 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/8/09 | ML091940129 |
| 02.05.03-7 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 7/16/09 | ML092030130 |
| 02.05.03-8 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 6/23/09 | ML091810082 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.03-9 | 35 | 2516 | Application Specific | Resolved/Closed | | Surface Faulting | RGS2 | 5/8/09 | ML091280309 | 6/23/09 | ML091810082 |
| 02.05.04-1 | 0 | 1413 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.04-2 | 0 | 1413 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.04-3 | 0 | 1413 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 02.05.04-4 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 4/2/09 | ML090980269 |
| 02.05.04-5 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 1/19/10 | ML100250141 |
| 02.05.04-6 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 1/19/10 | ML100250141 |
| 02.05.04-7 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 1/29/10 | ML100350220 |
| 02.05.04-8 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 1/19/10 | ML100250141 |
| 02.05.04-9 | 9 | 1986 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 2/24/09 | ML090550658 | 4/2/09 | ML090980269 |
| 02.05.04-10 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 6/8/09 | ML091630394 |
| 02.05.04-11 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 10/27/09 | ML093060389 |
| 02.05.04-12 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 6/8/09 | ML091630394 |
| 02.05.04-13 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 6/8/09 | ML091630394 |
| 02.05.04-14 | 29 | 2099 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280242 | 6/8/09 | ML091630394 |
| 02.05.04-15 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/23/09 | ML091810081 |
| 02.05.04-16 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |
| 02.05.04-17 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |
| 02.05.04-18 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 02.05.04-19 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 11/5/09 | ML093170196 |
| 02.05.04-20 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |
| 02.05.04-21 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 6/9/09 | ML091630393 |
| 02.05.04-22 | 30 | 2244 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280259 | 9/3/09 | ML092530406 |
| 02.05.04-23 | 33 | 2495 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 5/8/09 | ML091280299 | 6/23/09 | ML091770630 |
| 02.05.04-24 | 71 | 3814 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 11/2/09 | ML093030529 | 1/19/10 | ML100250140 |
| 02.05.04-25 | 72 | 3821 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 11/2/09 | ML093060266 | 12/3/09 | ML093450354 |
| 02.05.04-26 | 88 | 4500 | Application Specific | Resolved/Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 3/29/10 | ML100880414 | 7/9/10 | ML101940386 |
| 03.03.01-1 | 61 | 2775 | Application Specific | Resolved/Closed | | Wind Loading | SEB1 | 6/26/09 | ML091770418 | 8/24/09 | ML092390078 |
| 03.03.01-2 | 76 | 3748 | Application Specific | Resolved/Closed | | Wind Loading | SEB1 | 12/3/09 | ML093370501 | 1/11/10 | ML100190086 |
| 03.07.01-1 | 46 | 2318 | Application Specific | Confirmatory Action Applicant | | Seismic Design Parameters | SEB1 | 5/20/09 | ML091400655 | 11/16/10 | ML103260240 |
| 03.07.01-2 | 87 | 4361 | Application Specific | Confirmatory Action Applicant | | Seismic Design Parameters | SEB1 | 3/17/10 | ML100760559 | 5/27/11 | ML11152A186 |
| 03.07.02-1 | 85 | 4370 | Application Specific | Confirmatory Action Applicant | | Seismic System Analysis | SEB1 | 3/16/10 | ML100750297 | 11/10/10 | ML103200399 |
| 03.07.02-2 | 85 | 4384 | Application Specific | Confirmatory Action Applicant | | Seismic System Analysis | SEB1 | 3/16/10 | ML100750297 | 10/4/11 | ML113130557 |
| 03.08.05-1 | 0 | 1422 | Application Specific | Confirmatory Action Applicant | | Foundations | SEB1 | 10/6/08 | ML082760222 | 11/20/08 | ML083460251 |
| 03.08.05-2 | 55 | 2925 | Application Specific | Confirmatory Action Applicant | | Foundations | SEB1 | 6/9/09 | ML091600714 | 1/25/11 | ML110310018 |
| 03.08.05-3 | 55 | 2925 | Application Specific | Confirmatory Action Applicant | | Foundations | SEB1 | 6/9/09 | ML091600714 | 1/25/11 | ML110310018 |
| 03.08.05-4 | 86 | 4363 | Application Specific | Resolved/Closed | | Foundations | SEB1 | 3/16/10 | ML100750545 | 5/27/11 | ML11152A205 |
| 03.08.05-5 | 86 | 4363 | Application Specific | Confirmatory Action Applicant | | Foundations | SEB1 | 3/16/10 | ML100750545 | 8/18/10 | ML102320579 |
| 03.08.05-6 | 86 | 4363 | Application Specific | Confirmatory Action Applicant | | Foundations | SEB1 | 3/16/10 | ML100750545 | 5/27/11 | ML11152A205 |

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12

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 03.08.05-7 | 86 | 4363 | Application Specific | Confirmatory Action Applicant | | Foundations | SEB1 | 3/16/10 | ML100750545 | 1/25/11 | ML110310020 |
| 06.04-1 | 8 | 1974 | Application Specific | Resolved/Closed | | Control Room Habitability System | SBCV | 2/3/09 | ML090340441 | 3/2/09 | ML090640914 |
| 07.05-1 | 3 | 1759 | Application Specific | Resolved/Closed | | Information Systems Important to Safety | ICE1 | 12/12/08 | ML083470374 | 6/8/10 | ML101650107 |
| 08.01-1 | 43 | 2481 | Application Specific | Resolved/Closed | | Electric Power - Introduction | EEB | 5/19/09 | ML091390300 | 7/13/09 | ML091950614 |
| 08.01-2 | 43 | 2481 | Application Specific | Resolved/Closed | | Electric Power - Introduction | EEB | 5/19/09 | ML091390300 | 7/13/09 | ML091950614 |
| 08.01-3 | 43 | 2481 | Application Specific | Resolved/Closed | | Electric Power - Introduction | EEB | 5/19/09 | ML091390300 | 7/13/09 | ML091950614 |
| 08.02-1 | 41 | 2485 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-2 | 41 | 2485 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-3 | 41 | 2485 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-4 | 41 | 2485 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-5 | 41 | 2485 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-6 | 41 | 2485 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 5/19/09 | ML091390271 | 6/23/09 | ML091770629 |
| 08.02-7 | 63 | 3339 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 7/21/09 | ML092020643 | 8/6/09 | ML092220167 |
| 08.02-8 | 79 | 3934 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 1/7/10 | ML100070307 | 2/5/10 | ML100470585 |
| 08.02-9 | 79 | 3934 | Application Specific | Resolved/Closed | | Offsite Power System | EEB | 1/7/10 | ML100070307 | 6/16/10 | ML101690453 |
| 08.03.01-1 | 42 | 2486 | Application Specific | Resolved/Closed | | AC Power Systems (Onsite) | EEB | 5/19/09 | ML091390282 | 7/13/09 | ML091950613 |
| 08.03.01-2 | 42 | 2486 | Application Specific | Resolved/Closed | | AC Power Systems (Onsite) | EEB | 5/19/09 | ML091390282 | 7/13/09 | ML091950613 |
| 09.02.01-1 | 50 | 2827 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 6/1/09 | ML091520012 | 7/6/09 | ML091900144 |
| 09.02.01-2 | 52 | 2878 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 6/1/09 | ML091520221 | 7/22/09 | ML092050072 |
| 09.02.01-3 | 52 | 2878 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 6/1/09 | ML091520221 | 7/22/09 | ML092050072 |
| 09.02.01-4 | 52 | 2878 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 6/1/09 | ML091520221 | 7/22/09 | ML092050072 |
| 09.02.01-5 | 52 | 2878 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 6/1/09 | ML091520221 | 7/22/09 | ML092050072 |
| 09.02.01-6 | 67 | 3737 | Application Specific | Resolved/Closed | | Station Service Water System | SBPA | 9/21/09 | ML092640101 | 12/11/09 | ML093560442 |
| 09.02.02-1 | 54 | 2865 | Application Specific | Resolved/Closed | | Reactor Auxiliary Cooling Water Systems | SBPA | 6/4/09 | ML091550406 | 6/23/09 | ML091760625 |
| 09.03.03-1 | 51 | 2832 | Application Specific | Resolved/Closed | | Equipment and Floor Drainage System | SBPB | 6/1/09 | ML091520076 | 6/23/09 | ML091760622 |
| 09.05.01-1 | 6 | 1886 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 1/22/09 | ML090220311 | 2/19/09 | ML090550910 |
| 09.05.01-2 | 7 | 1887 | Application Specific | Resolved/Closed | | Fire Protection Program | SFPT | 1/22/09 | ML090220321 | 2/19/09 | ML090550912 |
| 09.05.02-1 | 56 | 2226 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-2 | 56 | 2226 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-3 | 56 | 2226 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-4 | 56 | 2226 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 09.05.02-5 | 56 | 2226 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-6 | 56 | 2226 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-7 | 56 | 2226 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 6/16/09 | ML091671865 | 7/20/09 | ML092030442 |
| 09.05.02-10 | 75 | 3947 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 11/30/09 | ML093340451 | 12/18/09 | ML093580048 |
| 09.05.02-8 | 75 | 3947 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 11/30/09 | ML093340451 | 12/18/09 | ML093580048 |
| 09.05.02-9 | 75 | 3947 | Application Specific | Resolved/Closed | | Communications Systems | ICE1 | 11/30/09 | ML093340451 | 12/18/09 | ML093580048 |
| 10.04.05-1 | 53 | 2839 | Application Specific | Resolved/Closed | | Circulating Water System | SBPA | 6/4/09 | ML091550699 | 8/24/09 | ML092390068 |
| 10.04.06-1 | 2 | 1601 | Application Specific | Resolved/Closed | | Condensate Cleanup System | CIB1 | 11/25/08 | ML083300140 | 12/16/08 | ML083540420 |
| 11.02-1 | 12 | 2149 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 3/3/09 | ML090620467 | 4/1/09 | ML090930718 |
| 11.02-2 | 13 | 2150 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 3/3/09 | ML090620495 | 7/29/09 | ML092120060 |
| 11.02-3 | 14 | 2151 | Application Specific | Resolved/Closed | | Liquid Waste Management System | CHPB | 3/3/09 | ML090620496 | 5/28/09 | ML091530134 |
| 11.03-1 | 15 | 2152 | Application Specific | Resolved/Closed | | Gaseous Waste Management System | CHPB | 3/3/09 | ML090620497 | 9/18/09 | ML092640648 |
| 11.04-2 | 73 | 3657 | Application Specific | Resolved/Closed | | Solid Waste Management System | CHPB | 11/4/09 | ML093080633 | 12/4/09 | ML093450353 |
| 11.04-1 | 73 | 3658 | Application Specific | Resolved/Closed | | Solid Waste Management System | CHPB | 11/4/09 | ML093080633 | 12/4/09 | ML093450353 |
| 12.03-12.04-1 | 64 | 2368 | Application Specific | Resolved/Closed | | Radiation Protection Design Features | CHPB | 8/12/09 | ML092240465 | 6/8/10 | ML101650108 |
| 13.01.01-1 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-10 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-2 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-3 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-4 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-5 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-6 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-7 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |

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14

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|---------------------|---------------|-----------------|----------------------|--------------------|--------|---|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.01.01-8 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.01-9 | 24 | 2297 | Application Specific | Resolved/Closed | | Management and Technical Support Organization | COLP | 4/9/09 | ML090990720 | 6/3/09 | ML091610300 |
| 13.01.02-13.01.03-1 | 25 | 2298 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 4/9/09 | ML090990728 | 6/3/09 | ML091610301 |
| 13.01.02-13.01.03-2 | 25 | 2298 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 4/9/09 | ML090990728 | 6/3/09 | ML091610301 |
| 13.01.02-13.01.03-3 | 25 | 2298 | Application Specific | Resolved/Closed | | Operating Organization | COLP | 4/9/09 | ML090990728 | 6/3/09 | ML091610301 |
| 13.03-1 | 22 | 1811 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/6/09 | ML090650305 | 6/30/09 | ML091880203 |
| 13.03-10 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-11 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-12 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-13 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-14 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-15 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-16 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-2 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-3 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-4 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-5 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-6 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-7 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-8 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-9 | 28 | 2251 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/8/09 | ML091280228 | 6/10/09 | ML091670292 |
| 13.03-17 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-18 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-19 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-20 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-21 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-22 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-23 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-24 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-25 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-26 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-27 | 39 | 2405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 5/19/09 | ML091390185 | 6/23/09 | ML091810091 |
| 13.03-28 | 74 | 3833 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|-------------------------------------|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.03-29 | 74 | 3833 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-30 | 74 | 3833 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 11/19/09 | ML093230345 | 4/21/10 | ML101180077 |
| 13.03-31 | 74 | 3833 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-32 | 74 | 3833 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-33 | 74 | 3833 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-34 | 74 | 3833 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-35 | 74 | 3833 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 11/19/09 | ML093230345 | 12/18/09 | ML093580054 |
| 13.03-36 | 83 | 4405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-37 | 83 | 4405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-38 | 83 | 4405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-39 | 83 | 4405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-40 | 83 | 4405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-41 | 83 | 4405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-42 | 83 | 4405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-43 | 83 | 4405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-44 | 83 | 4405 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 3/8/10 | ML100670512 | 3/26/10 | ML100910092 |
| 13.03-45 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 6/10/11 | ML11171A295 |
| 13.03-46 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-47 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-48 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-49 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-50 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-51 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-52 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-53 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 6/10/11 | ML11171A295 |
| 13.03-54 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-55 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-56 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-57 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.03-58 | 100 | 5245 | Application Specific | Resolved/Closed | | Emergency Planning | EP | 2/16/11 | ML110470340 | 3/15/11 | ML110800092 |
| 13.05.01.01-1 | 26 | 2316 | Application Specific | Resolved/Closed | | Administrative Procedures - General | COLP | 4/9/09 | ML090990729 | 5/8/09 | ML091330202 |
| 13.06-1 | 66 | 3411 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-2 | 66 | 3411 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-3 | 66 | 3411 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |

2/22/2012

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16

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 13.06-4 | 66 | 3413 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-5 | 66 | 3413 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-6 | 66 | 3413 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-10 | 66 | 3414 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-7 | 66 | 3414 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-8 | 66 | 3414 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-9 | 66 | 3414 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-11 | 66 | 3418 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-12 | 66 | 3418 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-13 | 66 | 3418 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-14 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-15 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-16 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-17 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-18 | 66 | 3420 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DR | 9/17/09 | ML092600371 | 10/22/09 | ML093010295 |
| 13.06-19 | 84 | 4211 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-20 | 84 | 4211 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-21 | 84 | 4211 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-22 | 84 | 4211 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-23 | 84 | 4211 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-24 | 84 | 4211 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-25 | 84 | 4211 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-26 | 84 | 4211 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 13.06-27 | 102 | 5577 | Application Specific | Resolved/Closed | | Physical Security | NSIR/DSI | 4/1/11 | ML110910279 | 5/4/11 | ML11130A106 |
| 13.06.01-1 | 82 | 4234 | Std. Design | Resolved/Closed | | Fitness for Duty (Future SRP Section) | NSIR/DSI | 3/1/10 | ML100600426 | 3/26/10 | ML100910091 |
| 13.06.01-2 | 82 | 4235 | Std. Design | Resolved/Closed | | Fitness for Duty (Future SRP Section) | NSIR/DSI | 3/1/10 | ML100600426 | 3/26/10 | ML100810091 |
| 13.06.01-3 | 82 | 4236 | Std. Design | Resolved/Closed | | Fitness for Duty (Future SRP Section) | NSIR/DSI | 3/1/10 | ML100600426 | 3/26/10 | ML100910091 |
| 13.06.01-4 | 82 | 4237 | Application Specific | Resolved/Closed | | Fitness for Duty (Future SRP Section) | NSIR/DSI | 3/1/10 | ML100600426 | 3/26/10 | ML100910091 |
| 14.02-2 | 5 | 1629 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/29/08 | ML083640520 | 1/23/09 | ML090291012 |

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|---------------|---------------|-----------------|----------------------|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 14.02-3 | 5 | 1629 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/29/08 | ML083640520 | 1/23/09 | ML090291012 |
| 14.02-1 | 4 | 1674 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | CQVP | 12/29/08 | ML083640462 | 1/23/09 | ML090291010 |
| 14.02-4 | 57 | 2487 | Application Specific | Resolved/Closed | | Initial Plant Test Program - Design Certification and New License Applicants | EEB | 6/21/09 | ML091720002 | 7/22/09 | ML092050073 |
| 14.03.02-1 | 58 | 2987 | Application Specific | Resolved/Closed | | Structural and Systems Engineering - Inspections, Tests, Analyses, and Acceptance Criteria | SEB1 | 6/22/09 | ML091730438 | 7/20/09 | ML092030127 |
| 14.03.10-1 | 27 | 2408 | Application Specific | Resolved/Closed | | Emergency Planning - Inspections, Tests, Analyses, and Acceptance Criteria | EP | 5/8/09 | ML091280225 | 6/3/09 | ML091610302 |
| 14.03.12-1 | 84 | 4210 | Application Specific | Confirmatory Action Applicant | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 14.03.12-2 | 84 | 4210 | Application Specific | Confirmatory Action Applicant | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 14.03.12-3 | 84 | 4210 | Application Specific | Confirmatory Action Applicant | | Physical Security Hardware - Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DSI | 3/8/10 | ML100670607 | 4/14/10 | ML101120093 |
| 15.00.03-1 | 1 | 1261 | Application Specific | Resolved/Closed | | Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors | RSAC | 11/25/08 | ML083300112 | 8/6/09 | ML092220166 |
| 16-1 | 99 | 5390 | Application Specific | Resolved/Closed | | Technical Specifications | CTSB | 2/8/11 | ML110400429 | 3/15/11 | ML110800091 |
| 16-2 | 99 | 5390 | Application Specific | Resolved/Closed | | Technical Specifications | CTSB | 2/8/11 | ML110400429 | 3/15/11 | ML110800091 |
| 17.5-1 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |

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|---------------|---------------|-----------------|----------------------|--------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 17.5-10 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-11 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-12 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-13 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-2 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-3 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 5/4/10 | ML101270079 |
| 17.5-4 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-5 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-6 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |

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| 17.5-7 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-8 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 17.5-9 | 10 | 1914 | Application Specific | Resolved/Closed | | Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants | CQVP | 2/27/09 | ML090580609 | 3/31/09 | ML090970104 |
| 18-1 | 0 | 5353 | Application Specific | Resolved/Closed | | Human Factors Engineering | COLP | 1/3/11 | ML103610137 | 12/21/10 | ML103610137 |
| 19-1 | 49 | 2609 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 5/31/09 | ML091550849 | 7/29/09 | ML092120059 |
| 19-2 | 49 | 2609 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 5/31/09 | ML091550849 | 7/29/09 | ML092120059 |
| 19-10 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-11 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-12 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-13 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-14 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 6/10/10 | ML101650525 |
| 19-15 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-16 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-17 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-18 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 6/10/10 | ML101650525 |
| 19-19 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |

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|---------------|---------------|-----------------|--|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-20 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-21 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-22 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-23 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-24 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-25 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-26 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-27 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-28 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-29 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-3 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-30 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-31 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-32 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-33 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-34 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-35 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-36 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |

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| 19-37 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-38 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-39 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-4 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-40 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-41 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-42 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-43 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-44 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-45 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-46 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-47 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-48 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |

2/22/2012

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22

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

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

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

Confirmatory Action NRC -- The response to the question is acceptable but the NRC wants to verify/confirm that the application contains the information to close the issue. This is NRC staff's activity and no additional information is required from the applicant.

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

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

Application Title: Levy County, Units 1 and 2 - Dockets 52-029 and 52-030

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|--|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-49 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-5 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-50 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-51 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-52 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-53 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-54 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-55 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-56 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-57 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-58 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-59 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-6 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-60 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-61 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |

2/22/2012

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23

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Application Title: Levy County, Units 1 and 2 - Dockets 52-029 and 52-030

| Question No : | NRC Letter No | System RAI No : | Question Type | Question Status ** | Reason | SRP Section: | Tech Branch | RAI Issued: | Accession No | RAI Response | Accession No |
|---------------|---------------|-----------------|--|-------------------------------|--------|--|-------------|-------------|-----------------------------|--------------|-----------------------------|
| 19-62 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-63 | 69 | 3875 | SUNSI - Plant Specific (for tracking only) | Confirmatory Action Applicant | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-64 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-65 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-66 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-67 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-68 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-69 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-7 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 12/1/09 | ML093421420 |
| 19-70 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-8 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-9 | 69 | 3875 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML093270307 | 3/22/10 | ML100840580 |
| 19-71 | 68 | 3876 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880707 | 12/1/09 | ML093421420 |
| 19-72 | 68 | 3876 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880707 | 6/10/10 | ML101650524 |
| 19-73 | 68 | 3876 | SUNSI - Standard (for tracking only) | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLB | 11/2/09 | ML092880707 | 12/1/09 | ML093421420 |
| 19-74 | 77 | 4031 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 12/16/09 | ML093560441 | 1/14/10 | ML100200160 |
| 19-75 | 106 | 6143 | Application Specific | Resolved/Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 10/28/11 | ML11301A214 | 11/17/11 | ML11329A039 |

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24

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