PMComanchePeakPEm Resource

From: ComanchePeakCOL Resource
Sent: Monday, September 24, 2012 4:16 PM
To: PMComanchePeakPEm Resource

Subject: FW: Comanche Peak COL Project Status Tables

Attachments: CPNPP ERAI public report.pdf

From: Monarque, Stephen

Sent: Monday, September 17, 2012 2:34 PM

To: Woodlan, Don; ComanchePeakCOL Resource; Galvin, Dennis; Kallan, Paul; Otto, Ngola; Patel, Chandu; Reyes, Ruth;

Roy, Tarun; Takacs, Michael; Vokoun, Patricia; Ward, William; Ciocco, Jeff

Cc: Bird, Bobby; Carver, Ronald; Clouser, Tim; Conly, John; Evans, Todd; Reible, Robert; russell-bywater@mnes-us.com;

nicholas kellenberger@mnes-us.com; Gina Borsh (regina borsh@dom.com)

Subject: Comanche Peak COL Project Status Tables

Don/Todd,

I am sending you the ERAI report and the database for Comanche Peak. Can you send me the latest listing of old RAI responses and confirmatory items.

Thanks,

Stephen Monarque Lead Project Manager Comanche Peak COL NRO/DNRL/LB2 301-415-1544 Hearing Identifier: ComanchePeak_COL_Public

Email Number: 1736

Mail Envelope Properties (0AA17736E4C4154CA37233EEBFC8DEB20115A032F544)

Subject: FW: Comanche Peak COL Project Status Tables

Sent Date: 9/24/2012 4:15:38 PM **Received Date:** 9/24/2012 4:15:42 PM

From: ComanchePeakCOL Resource

Created By: ComanchePeakCOL.Resource@nrc.gov

Recipients:

"PMComanchePeakPEm Resource" <PMComanchePeakPEm.Resource@nrc.gov>

Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files Size Date & Time

MESSAGE 821 9/24/2012 4:15:42 PM

CPNPP ERAI public report.pdf 465456

Options

Priority:StandardReturn Notification:NoReply Requested:NoSensitivity:Normal

Expiration Date: Recipients Received:

| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|---------------------------------|--------------------|----------------------|----------------------------|------------------|---------------------------------|
| Application | on Title: | | Comanche P | eak Units 3 and 4 - | Dockets 52- | -034 and 52-035 | | | | | |
| | 198 | 6209 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| | 198 | 6209 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 1/14/11 | ML103090359 | 5/6/11 | ML11129A156 |
| 01.05-1 | 261 | 6527 | Application Specific | Waiting for Official Response | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | 7/24/12 | ML12207A599 |
| 01.05-2 | 261 | 6527 | Application Specific | Waiting for Official Response | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | | |
| 01.05-2 | 261 | 6527 | Application Specific | Waiting for Official Response | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | 7/24/12 | ML12207A599 |
| 01.05-3 | 261 | 6527 | Application Specific | Response Evaluation | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | 7/24/12 | ML12207A599 |
| 01.05-3 | 261 | 6527 | Application Specific | Response Evaluation | None | Other Regulatory Considerations | NMIP | 6/25/12 | ML12178A461 | | |
| 01-1 | 20 | 2218 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 7/15/09 | ML092010244 | 8/24/09 | ML092380344 |
| 01-10 | 246 | 6310 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NSIR/DR P/RSPLB | 2/7/12 | ML12038A273 | 3/9/12 | ML12072A337 |
| | | | | | | | | | | | |

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| 01-11 | 246 | 6310 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NSIR/DR P/RSPLB | 2/7/12 | ML12038A273 | 3/9/12 | ML12072A337 |
| 01-12 | 260 | 6493 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 6/25/12 | ML12177A104 | 7/24/12 | ML12207A599 |
| 01-12 | 260 | 6493 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 6/25/12 | ML12177A104 | 7/24/12 | ML12207A599 |
| 01-13 | 260 | 6493 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 6/25/12 | ML12177A104 | 7/24/12 | ML12207A599 |
| 01-2 | 153 | 4449 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 4/27/10 | ML101170863 | 4/30/10 | ML101241023 |
| 01-3 | 154 | 4494 | Application Specific | Waiting for Official Response | SER Open Item | Introduction and Interfaces | NMIP | 4/27/10 | ML101170864 | | |
| 01-5 | 206 | 5549 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 2/25/11 | ML110560841 | 5/20/11 | ML11144A060 |
| 01-6 | 231 | 6057 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 9/27/11 | ML11270A385 | 10/10/11 | ML11285A241 |
| 01-7 | 235 | 6137 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NMIP | 10/31/11 | ML11304A051 | 11/14/11 | ML11320A182 |
| 01-8 | 236 | 6135 | Application Specific | Resolved - Closed | | Introduction and Interfaces | CHPB | 11/2/11 | ML11306A395 | 12/6/11 | ML11341A121 |
| 01-9 | 246 | 6310 | Application Specific | Resolved - Closed | | Introduction and Interfaces | NSIR/DR P/RSPLB | 2/7/12 | ML12038A273 | 3/9/12 | ML12072A337 |
| 02.02.01- 02.02.02-1 | 30 | 2843 | Application Specific | Resolved - Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 9/3/09 | ML092460793 | 10/15/09 | ML093090162 |
| 02.02.01- 02.02.02-2 | 30 | 2843 | Application Specific | Resolved - Closed | | Identification of Potential Hazards in Site Vicinity | RSAC | 9/3/09 | ML092460793 | 10/15/09 | ML093090162 |
| 02.02.03-1 | 31 | 2844 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------------|----------------------|-----------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.02.03-2 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-3 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-4 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-5 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-6 | 31 | 2844 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460794 | 10/15/09 | ML093090162 |
| 02.02.03-7 | 32 | 2864 | Application Specific | Resolved - Closed | | Evaluation of Potential Accidents | RSAC | 9/3/09 | ML092460795 | 11/18/09 | ML093240321 |
| 02.03.01-1 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |
| 02.03.01-10 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-11 | 195 | 5287 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 12/20/10 | ML103550657 | 1/24/11 | ML110260156 |
| 02.03.01-12 | 204 | 5465 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 2/14/11 | ML110450268 | 3/18/11 | ML110800596 |
| 02.03.01-13 | 217 | 5722 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/11 | ML11118A184 | 5/17/11 | ML11138A305 |
| 02.03.01-14 | 242 | 6193 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Regional Climatology | RSAC | 11/23/11 | ML1332A188 | 1/9/12 | ML12011A026 |
| 02.03.01-2 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |
| 02.03.01-3 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.03.01-4 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |
| 02.03.01-5 | 51 | 3555 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 9/9/09 | ML092520758 | 10/21/09 | ML092990303 |
| 02.03.01-6 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-7 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-8 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.01-9 | 155 | 4606 | Application Specific | Resolved - Closed | | Regional Climatology | RSAC | 4/27/10 | ML101170865 | 6/7/10 | ML101610137 |
| 02.03.02-1 | 45 | 3556 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 9/5/09 | ML092520752 | 10/19/09 | ML093370170 |
| 02.03.02-2 | 45 | 3556 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 9/5/09 | ML092520752 | 10/19/09 | ML093370170 |
| 02.03.02-3 | 45 | 3556 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 9/5/09 | ML092520752 | 10/19/09 | ML093370170 |
| 02.03.02-4 | 156 | 4607 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 4/27/10 | ML101170866 | 6/25/10 | ML101810388 |
| 02.03.02-5 | 156 | 4607 | Application Specific | Resolved - Closed | | Local Meteorology | RSAC | 4/27/10 | ML101170866 | 6/25/10 | ML101810388 |
| 02.03.03-1 | 3 | 2584 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/24/09 | ML091270429 | 5/8/09 | ML091330346 |
| 02.03.03-10 | 157 | 4608 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |
| 02.03.03-11 | 157 | 4608 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.03.03-12 | 157 | 4608 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |
| 02.03.03-13 | 157 | 4608 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 4/27/10 | ML101170867 | 6/7/10 | ML101610137 |
| 02.03.03-2 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-3 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-4 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-5 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-6 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-7 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-8 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.03-9 | 46 | 3557 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 9/5/09 | ML092520753 | 10/19/09 | ML093370170 |
| 02.03.04-1 | 72 | 3558 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |
| 02.03.04-10 | 158 | 4613 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.04-11 | 158 | 4613 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.04-12 | 158 | 4613 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |

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| 02.03.04-2 | 72 | 3558 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |
| 02.03.04-3 | 72 | 3558 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |
| 02.03.04-4 | 72 | 3558 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |
| 02.03.04-5 | 72 | 3558 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |
| 02.03.04-6 | 72 | 3558 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |
| 02.03.04-7 | 72 | 3558 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 9/23/09 | ML092710341 | 11/11/09 | ML093220206 |
| 02.03.04-8 | 158 | 4613 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.04-9 | 158 | 4613 | Application Specific | Resolved - Closed | | Short Term Atmospheric Dispersion Estimates for Accident Releases | RSAC | 4/27/10 | ML101170868 | 6/24/10 | ML101810450 |
| 02.03.05-1 | 61 | 3559 | Application Specific | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 9/18/09 | ML092640272 | 10/30/09 | ML093090163 |
| 02.03.05-2 | 61 | 3559 | Application Specific | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 9/18/09 | ML092640272 | 10/30/09 | ML093090163 |
| 02.03.05-3 | 160 | 4609 | Std. Design | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 4/27/10 | ML101170870 | 6/7/10 | ML101610137 |
| 02.03.05-4 | 160 | 4609 | Std. Design | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 4/27/10 | ML101170870 | 6/7/10 | ML101610137 |
| 02.03.05-5 | 160 | 4609 | Std. Design | Resolved - Closed | | Term Atmospheric Dispersion Estimates for Routine Releases | RSAC | 4/27/10 | ML101170870 | 6/7/10 | ML101610137 |
| 02.04.01-1 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |

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|--------------------|---------------------|---------------------|-------------------------|-----------------------------|--------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.04.01-2 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-3 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-4 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-5 | 101 | 3663 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 10/1/09 | ML092740802 | 11/13/09 | ML093230705 |
| 02.04.01-6 | 138 | 4308 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 2/18/10 | ML100541512 | 7/16/10 | ML102070358 |
| 02.04.01-7 | 138 | 4308 | Application Specific | Resolved - Closed | | Hydrologic Description | RHEB | 2/18/10 | ML100541512 | 7/16/10 | ML102070358 |
| 02.04.02-1 | 102 | 3664 | Application Specific | Resolved - Closed | | Floods | RHEB | 10/1/09 | ML092740803 | 11/13/09 | ML093230705 |
| 02.04.02-2 | 139 | 4309 | Application Specific | Issued/Waiting for Response | None | Floods | RHEB | 2/18/10 | ML100541517 | 7/16/10 | ML102070358 |
| 02.04.03-1 | 105 | 3665 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |
| 02.04.03-10 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-11 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-12 | 188 | 5225 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 11/15/10 | ML103190420 | 12/16/10 | ML110180520 |
| 02.04.03-2 | 105 | 3665 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |
| 02.04.03-3 | 105 | 3665 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.04.03-4 | 105 | 3665 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 10/1/09 | ML092740806 | 11/13/09 | ML093230705 |
| 02.04.03-5 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-6 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-7 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-8 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 7/16/10 | ML102070358 |
| 02.04.03-9 | 143 | 4310 | Application Specific | Resolved - Closed | | Probable Maximum Flood (PMF) on Streams and Rivers | RHEB | 2/24/10 | ML100560579 | 4/20/10 | ML101120090 |
| 02.04.04-1 | 111 | 3666 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-2 | 111 | 3666 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-3 | 111 | 3666 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-4 | 111 | 3666 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 10/2/09 | ML092790359 | 11/13/09 | ML093230705 |
| 02.04.04-5 | 140 | 4311 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 2/21/10 | ML100541614 | 7/16/10 | ML102070358 |
| 02.04.04-6 | 140 | 4311 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 2/21/10 | ML100541614 | 7/16/10 | ML102070358 |
| 02.04.04-7 | 140 | 4311 | Application Specific | Resolved - Closed | | Potential Dam Failures | RHEB | 2/21/10 | ML100541614 | 7/16/10 | ML102070358 |
| 02.04.05-1 | 112 | 3667 | Application Specific | Unresolved - Closed | None | Probable Maximum Surge and Seiche Flooding | RHEB | 10/2/09 | ML092790362 | 11/13/09 | ML093230705 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.04.05-2 | 112 | 3667 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 10/2/09 | ML092790362 | 11/13/09 | ML093230705 |
| 02.04.05-3 | 112 | 3667 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 10/2/09 | ML092790362 | 11/13/09 | ML093230705 |
| 02.04.05-4 | 112 | 3667 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 10/2/09 | ML092790362 | 11/13/09 | ML093230705 |
| 02.04.05-5 | 144 | 4312 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 2/26/10 | ML100570363 | 4/20/10 | ML101120090 |
| 02.04.05-6 | 144 | 4312 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 2/26/10 | ML100570363 | 8/26/10 | ML102440672 |
| 02.04.05-7 | 144 | 4312 | Application Specific | Resolved - Closed | | Probable Maximum Surge and Seiche Flooding | RHEB | 2/26/10 | ML100570363 | 8/26/10 | ML102440672 |
| 02.04.06-1 | 107 | 3668 | Application Specific | Resolved - Closed | | Probable Maximum Tsunami Flooding | RHEB | 10/2/09 | ML092790350 | 11/13/09 | ML093230705 |
| 02.04.06-2 | 107 | 3668 | Application Specific | Resolved - Closed | | Probable Maximum Tsunami Flooding | RHEB | 10/2/09 | ML092790350 | 11/13/09 | ML093230705 |
| 02.04.07-1 | 104 | 3669 | Application Specific | Unresolved - Closed | None | Ice Effects | RHEB | 10/1/09 | ML092740805 | 11/13/09 | ML093230705 |
| 02.04.07-2 | 104 | 3669 | Application Specific | Resolved - Closed | | Ice Effects | RHEB | 10/1/09 | ML092740805 | 11/13/09 | ML093230705 |
| 02.04.07-3 | 104 | 3669 | Application Specific | Resolved - Closed | | Ice Effects | RHEB | 10/1/09 | ML092740805 | 11/13/09 | ML093230705 |
| 02.04.07-4 | 141 | 4313 | Application Specific | Resolved - Closed | | Ice Effects | RHEB | 2/21/10 | ML100541617 | 5/6/10 | ML101310141 |
| 02.04.10-1 | 103 | 3670 | Application Specific | Resolved - Closed | | Flooding Protection Requirements | RHEB | 10/1/09 | ML092740804 | 11/13/09 | ML093230705 |
| 02.04.11-1 | 113 | 3671 | Application Specific | Resolved - Closed | | Low Water Considerations | RHEB | 10/2/09 | ML092790363 | 11/13/09 | ML093230705 |

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|--------------------|---------------------|---------------------|-------------------------|--------------------------------|--------|--------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.04.11-2 | 113 | 3671 | Application Specific | Resolved - Closed | | Low Water Considerations | RHEB | 10/2/09 | ML092790363 | 11/13/09 | ML093230705 |
| 02.04.12-1 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-10 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-11 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-12 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-13 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-14 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-15 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-16 | 147 | 4314 | Application Specific | Resolved - Closed | | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-17 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-2 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-3 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-4 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-5 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |

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|--------------------|---------------------|---------------------|-------------------------|--------------------------------|--------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.04.12-6 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-7 | 114 | 3672 | Application Specific | Unresolved - Closed | None | Groundwater | RHEB | 10/2/09 | ML092790364 | 11/13/09 | ML093230705 |
| 02.04.12-8 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.12-9 | 147 | 4314 | Application Specific | Issued/Waiting for Response | None | Groundwater | RHEB | 2/26/10 | ML100570370 | 8/26/10 | ML102440672 |
| 02.04.13-1 | 116 | 3673 | Application Specific | Unresolved - Closed | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-2 | 116 | 3673 | Application Specific | Unresolved - Closed | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-3 | 116 | 3673 | Application Specific | Resolved - Closed | | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-4 | 116 | 3673 | Application Specific | Unresolved - Closed | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 10/5/09 | ML092790368 | 11/16/09 | ML093230229 |
| 02.04.13-5 | 145 | 4315 | Application Specific | Issued/Waiting for Response | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 2/26/10 | ML100570365 | 9/16/10 | ML102660635 |
| 02.04.13-6 | 145 | 4315 | Application Specific | Issued/Waiting for Response | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 2/26/10 | ML100570365 | 9/16/10 | ML102660635 |
| 02.04.13-7 | 145 | 4315 | Application Specific | Issued/Waiting for Response | None | Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters | RHEB | 2/26/10 | ML100570365 | 9/16/10 | ML102660635 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.04.14-1 | 96 | 3674 | Application Specific | Unresolved - Closed | None | Technical Specifications and Emergency Operation Requirements | RHEB | 9/30/09 | ML092740132 | 11/11/09 | ML093200501 |
| 02.04.14-2 | 96 | 3674 | Application Specific | Unresolved - Closed | None | Technical Specifications and Emergency Operation Requirements | RHEB | 9/30/09 | ML092740132 | 11/11/09 | ML093200501 |
| 02.04.14-3 | 142 | 4316 | Application Specific | Resolved - Closed | | Technical Specifications and Emergency Operation Requirements | RHEB | 2/23/10 | ML100550086 | 3/30/10 | ML100910084 |
| 02.04.14-4 | 142 | 4316 | Application Specific | Resolved - Closed | | Technical Specifications and Emergency Operation Requirements | RHEB | 2/23/10 | ML100550086 | 3/30/10 | ML100910084 |
| 02.04-1 | 95 | 3675 | Application Specific | Resolved - Closed | | Hydrology | RHEB | 9/30/09 | ML092740129 | 11/11/09 | ML093200501 |
| 02.05.01-1 | 14 | 3037 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/13/09 | ML091940561 | 8/28/09 | ML092440357 |
| 02.05.01-10 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/28/09 | ML092740182 |
| 02.05.01-11 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-12 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/28/09 | ML092740182 |
| 02.05.01-13 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-14 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-15 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-16 | 21 | 3015 | Application Specific | Resolved - Closed | | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |
| 02.05.01-17 | 21 | 3015 | Application Specific | Unresolved - Closed | None | Basic Geologic and Seismic Information | RGS2 | 7/15/09 | ML092010248 | 9/10/09 | ML092820486 |

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12

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

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|-------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.05.02-10 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 8/28/09 | ML092440357 |
| 02.05.02-11 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-12 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-13 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-14 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-15 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-16 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/28/09 | ML092740182 |
| 02.05.02-17 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-18 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-19 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-2 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-20 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-21 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 8/28/09 | ML092440357 |
| 02.05.02-22 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |

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14

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

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|-------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.05.02-23 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |
| 02.05.02-24 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |
| 02.05.02-25 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |
| 02.05.02-27 | 168 | 4725 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 6/9/10 | ML101610181 | 8/19/10 | ML102370665 |
| 02.05.02-28 | 252 | 6301 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 3/15/12 | ML101610181 | 11/10/11 | ML113140428 |
| 02.05.02-3 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 10/28/09 | ML093080116 |
| 02.05.02-4 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-5 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-6 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-7 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 8/28/09 | ML092440357 |
| 02.05.02-8 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 9/10/09 | ML092820486 |
| 02.05.02-9 | 11 | 1889 | Application Specific | Resolved - Closed | | Vibratory Ground Motion | RGS1 | 7/1/09 | ML091830182 | 8/28/09 | ML092440357 |
| 02.05.03-1 | 18 | 3016 | Application Specific | Resolved - Closed | | Surface Faulting | RGS2 | 7/14/09 | ML091950521 | 9/10/09 | ML092820486 |
| 02.05.03-2 | 18 | 3016 | Application Specific | Resolved - Closed | | Surface Faulting | RGS2 | 7/14/09 | ML091950521 | 9/10/09 | ML092820486 |

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15

Waiting for Official Response -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.05.03-3 | 18 | 3016 | Application Specific | Resolved - Closed | | Surface Faulting | RGS2 | 7/14/09 | ML091950521 | 9/10/09 | ML092820486 |
| 02.05.04-1 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-10 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-11 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 8/28/09 | ML092440357 |
| 02.05.04-12 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 8/28/09 | ML092440357 |
| 02.05.04-13 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-14 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/28/09 | ML092740182 |
| 02.05.04-15 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-16 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/28/09 | ML092740182 |
| 02.05.04-17 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-18 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-19 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-2 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-20 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.05.04-21 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-22 | 170 | 4841 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/8/10 | ML101930045 | 9/10/10 | ML102670663 |
| 02.05.04-23 | 170 | 4841 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/8/10 | ML101930045 | 9/10/10 | ML102670663 |
| 02.05.04-24 | 170 | 4841 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/8/10 | ML101930045 | 9/10/10 | ML102670663 |
| 02.05.04-25 | 223 | 5716 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Stability of Subsurface Materials and Foundations | RGS1 | 6/24/11 | ML11179A225 | 7/28/11 | ML11213A053 |
| 02.05.04-26 | 233 | 6115 | Application Specific | Issued/Waiting for Response | None | Stability of Subsurface Materials and Foundations | RGS1 | 10/14/11 | ML11287A084 | 12/1/11 | ML12033A030 |
| 02.05.04-3 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-4 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.04-5 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-6 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-7 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-8 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 9/10/09 | ML092820486 |
| 02.05.04-9 | 22 | 2929 | Application Specific | Resolved - Closed | | Stability of Subsurface Materials and Foundations | RGS1 | 7/17/09 | ML092010252 | 10/28/09 | ML093080116 |
| 02.05.05-1 | 19 | 2930 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Stability of Slopes | RGS1 | 7/14/09 | ML091950524 | 10/28/09 | ML093080116 |

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|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 02.05.05-2 | 19 | 2930 | Application Specific | Resolved - Closed | | Stability of Slopes | RGS1 | 7/14/09 | ML091950524 | 9/28/09 | ML092740182 |
| 02.05.05-3 | 19 | 2930 | Application Specific | Resolved - Closed | | Stability of Slopes | RGS1 | 7/14/09 | ML091950524 | 9/10/09 | ML092820486 |
| 02-1 | 190 | 5250 | Application Specific | Resolved - Closed | | Onsite Meteorological Measurements Programs | RSAC | 11/23/10 | ML103280520 | 12/9/10 | ML103470144 |
| 03.02.01-1 | 47 | 2758 | Application Specific | Resolved - Closed | | Seismic Classification | EMB2 | 9/5/09 | ML092520754 | 10/19/09 | ML093370170 |
| 03.02.01-2 | 47 | 2758 | Application Specific | Resolved - Closed | | Seismic Classification | EMB2 | 9/5/09 | ML092520754 | 10/19/09 | ML093370170 |
| 03.02.02-1 | 67 | 2757 | Std. Design | Unresolved - Closed | SER Open Item | System Quality Group Classification | EMB2 | 9/20/09 | ML092640286 | 11/5/09 | ML093130123 |
| 03.02.02-2 | 67 | 2757 | Std. Design | Resolved - Closed | | System Quality Group Classification | EMB2 | 9/20/09 | ML092640286 | 11/5/09 | ML093130123 |
| 03.02.02-3 | 67 | 2757 | Std. Design | Resolved - Closed | | System Quality Group Classification | EMB2 | 9/20/09 | ML092640286 | 11/5/09 | ML093130123 |
| 03.02.02-4 | 67 | 2757 | Std. Design | Resolved - Closed | | System Quality Group Classification | EMB2 | 9/20/09 | ML092640286 | 11/5/09 | ML093130123 |
| 03.02.02-5 | 180 | 5090 | Std. Design | Confirmatory Action Applicant | Confirmatory Item | System Quality Group Classification | EMB2 | 9/27/10 | ML102710508 | 11/18/10 | ML103260234 |
| 03.03.01-1 | 54 | 2818 | Application Specific | Resolved - Closed | | Wind Loading | SEB1 | 9/14/09 | ML092580666 | 11/8/10 | ML103130379 |
| 03.03.01-2 | 54 | 2818 | Application Specific | Resolved - Closed | | Wind Loading | SEB1 | 9/14/09 | ML092580666 | 10/26/09 | ML093010366 |
| 03.03.02-1 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-2 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------------------|------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.03.02-3 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-4 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/8/10 | ML103130379 |
| 03.03.02-5 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-6 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-7 | 66 | 2819 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 9/20/09 | ML092640285 | 11/5/09 | ML093130123 |
| 03.03.02-8 | 150 | 4397 | Application Specific | Resolved - Closed | | Tornado Loads | SEB1 | 3/3/10 | ML100670282 | 4/5/10 | ML100970215 |
| 03.03.02-9 | 250 | 6342 | Application Specific | Waiting for Official Response | SER Open Item | Tornado Loads | SEB1 | 3/13/12 | ML12073A148 | | |
| 03.05.01.03-1 | 12 | 2664 | Application Specific | Resolved - Closed | | Turbine Missiles | CIB1 | 7/12/09 | ML091940565 | 8/24/09 | ML092380343 |
| 03.05.01.05-1 | 33 | 2875 | Application Specific | Resolved - Closed | | Site Proximity Missiles (Except Aircraft) | RSAC | 9/3/09 | ML092460796 | 10/15/09 | ML093090162 |
| 03.05.02-1 | 80 | 2840 | Application Specific | Resolved - Closed | | Generated Missiles | SBPB | 9/25/09 | ML092710368 | 11/13/09 | ML093210468 |
| 03.05.03-1 | 124 | 2828 | Application Specific | Resolved - Closed | | Barrier Design Procedures | SEB1 | 10/9/09 | ML092870650 | 11/20/09 | ML093280698 |
| 03.06.02-1 | 27 | 2737 | Std. Design | Resolved - Closed | | Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping | EMB2 | 8/11/09 | ML092230081 | 9/22/09 | ML092670160 |
| 03.06.02-2 | 27 | 2737 | Std. Design | Resolved - Closed | | Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping | EMB2 | 8/11/09 | ML092230081 | 9/22/09 | ML092670160 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------------|----------------------|---------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.07.01-1 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-2 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-3 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-4 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-5 | 55 | 2876 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 9/14/09 | ML092580663 | 10/26/09 | ML093010366 |
| 03.07.01-6 | 193 | 5254 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 12/6/10 | ML103410088 | 1/27/11 | ML110310023 |
| 03.07.01-7 | 205 | 5317 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 2/15/11 | ML110480292 | 3/18/11 | ML110800596 |
| 03.07.01-8 | 209 | 5609 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 3/15/11 | ML110740607 | 4/8/11 | ML111010360 |
| 03.07.01-9 | 222 | 5789 | Application Specific | Resolved - Closed | | Seismic Design Parameters | SEB1 | 6/3/11 | ML11154A168 | 7/19/11 | ML11201A329 |
| 03.07.02-1 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-10 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-11 | 60 | 2879 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-12 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-13 | 60 | 2879 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |

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20

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

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|-------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.07.02-14 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-15 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-16 | 60 | 2879 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-17 | 171 | 4760 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 7/12/10 | ML101950048 | 10/6/10 | ML102810218 |
| 03.07.02-18 | 184 | 5121 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 10/25/10 | ML102980675 | 11/24/10 | ML103340109 |
| 03.07.02-19 | 192 | 5255 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 12/6/10 | ML103410086 | 1/27/11 | ML110310023 |
| 03.07.02-2 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-20 | 192 | 5255 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 12/6/10 | ML103410086 | 1/27/11 | ML110310023 |
| 03.07.02-21 | 221 | 5798 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Seismic System Analysis | SEB1 | 6/3/11 | ML11154A136 | 10/10/11 | ML11285A242 |
| 03.07.02-22 | 221 | 5798 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Seismic System Analysis | SEB1 | 6/3/11 | ML11154A136 | 8/4/11 | ML11220A306 |
| 03.07.02-23 | 226 | 5947 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 8/22/11 | ML11234A467 | 10/27/11 | ML11301A254 |
| 03.07.02-24 | 226 | 5947 | Application Specific | Unresolved - Closed | None | Seismic System Analysis | SEB1 | 8/22/11 | ML11234A467 | 10/27/11 | ML11301A254 |
| 03.07.02-25 | 226 | 5947 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 8/22/11 | ML11234A467 | 10/27/11 | ML11301A254 |
| 03.07.02-26 | 247 | 6266 | Application Specific | Waiting for Official Response | None | Seismic System Analysis | SEB1 | 2/27/12 | ML12058A181 | | |

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21

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|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|----------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.07.02-27 | 247 | 6266 | Application Specific | Waiting for Official Response | None | Seismic System Analysis | SEB1 | 2/27/12 | ML12058A181 | | |
| 03.07.02-3 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-4 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-5 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-6 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-7 | 60 | 2879 | Application Specific | Resolved - Closed | | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-8 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.02-9 | 60 | 2879 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Seismic System Analysis | SEB1 | 9/15/09 | ML092600224 | 11/24/09 | ML093340449 |
| 03.07.03-1 | 64 | 2883 | Application Specific | Resolved - Closed | | Seismic Subsystem Analysis | SEB1 | 9/18/09 | ML092640279 | 10/30/09 | ML093090163 |
| 03.07.03-2 | 64 | 2883 | Application Specific | Resolved - Closed | | Seismic Subsystem Analysis | SEB1 | 9/18/09 | ML092640279 | 10/30/09 | ML093090163 |
| 03.07.03-3 | 162 | 4714 | Application Specific | Resolved - Closed | | Seismic Subsystem Analysis | SEB1 | 5/18/10 | ML101390548 | 8/9/10 | ML102240247 |
| 03.07.03-4 | 162 | 4714 | Application Specific | Resolved - Closed | | Seismic Subsystem Analysis | SEB1 | 5/18/10 | ML101390548 | 8/9/10 | ML102240247 |
| 03.07.04-1 | 53 | 2814 | Application Specific | Resolved - Closed | | Seismic Instrumentation | RGS1 | 9/9/09 | ML092520760 | 11/21/09 | ML092990275 |
| 03.07.04-2 | 146 | 4294 | Application Specific | Resolved - Closed | | Seismic Instrumentation | RGS1 | 2/26/10 | ML100570367 | 3/18/11 | ML110800635 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------------|----------------------|-------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.08.01-1 | 106 | 2990 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-10 | 148 | 4297 | Std. Design | Resolved - Closed | | Concrete Containment | SEB1 | 2/26/10 | ML100570373 | 4/1/10 | ML100950107 |
| 03.08.01-2 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-3 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-4 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-5 | 106 | 2990 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-6 | 106 | 2990 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-7 | 106 | 2990 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-8 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.01-9 | 106 | 2990 | Application Specific | Resolved - Closed | | Concrete Containment | SEB1 | 10/2/09 | ML092790348 | 11/13/09 | ML093230705 |
| 03.08.04-1 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-10 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-11 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-12 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |

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23

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|-------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.08.04-13 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-14 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-15 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-16 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-17 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-18 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-19 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-2 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-20 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-21 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-22 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-23 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-24 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-25 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|-------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.08.04-26 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-27 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-28 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-29 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-3 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-30 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-31 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-32 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-33 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-34 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-35 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-36 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-37 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-38 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|-------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.08.04-39 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-4 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-40 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-41 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-42 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-43 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-44 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-45 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-46 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-47 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-48 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-49 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-5 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-50 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |

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26

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|-------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.08.04-51 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-52 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-53 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-54 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-55 | 122 | 3006 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-56 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-57 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-58 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-59 | 122 | 3006 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-6 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-60 | 122 | 3006 | N/A | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/9/09 | ML092870608 | 12/14/09 | ML093500123 |
| 03.08.04-61 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-62 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-63 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |

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27

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

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|-------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.08.04-64 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 3/18/11 | ML110800635 |
| 03.08.04-65 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-66 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-67 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-68 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-69 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-7 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-70 | 167 | 4542 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-71 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-72 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-73 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-74 | 167 | 4542 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-75 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-76 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |

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28

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|-------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.08.04-77 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-78 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-79 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-8 | 108 | 2994 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |
| 03.08.04-80 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-81 | 167 | 4542 | Application Specific | Unresolved - Closed | None | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-82 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-83 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-84 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-85 | 167 | 4542 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 5/21/10 | ML101410226 | 8/9/10 | ML102240247 |
| 03.08.04-86 | 185 | 5092 | Std. Design | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/25/10 | ML102980676 | 1/6/11 | ML110070358 |
| 03.08.04-87 | 185 | 5092 | Std. Design | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/25/10 | ML102980676 | 1/6/11 | ML110070358 |
| 03.08.04-88 | 185 | 5092 | Std. Design | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/25/10 | ML102980676 | 1/6/11 | ML110070358 |
| 03.08.04-9 | 108 | 2994 | Application Specific | Resolved - Closed | | Other Seismic Category I Structures | SEB1 | 10/2/09 | ML092790353 | 12/10/09 | ML093480182 |

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29

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|-------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.08.05-1 | 115 | 2999 | Application Specific | Resolved - Closed | | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.08.05-2 | 115 | 2999 | Application Specific | Resolved - Closed | | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.08.05-3 | 115 | 2999 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.08.05-4 | 115 | 2999 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.08.05-5 | 115 | 2999 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Foundations | SEB1 | 10/2/09 | ML092790366 | 11/13/09 | ML093230705 |
| 03.09.03-1 | 84 | 2736 | N/A | Resolved - Closed | | ASME Code Class 1, 2, and 3 Components | EMB2 | 9/25/09 | ML092710451 | 11/13/09 | ML093210468 |
| 03.09.03-2 | 84 | 2736 | Std. Design | Resolved - Closed | | ASME Code Class 1, 2, and 3 Components | EMB2 | 9/25/09 | ML092710451 | 11/13/09 | ML093210468 |
| 03.09.06-1 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-10 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-11 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| | | | | | | | | | | | |

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30

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|----------------------------|------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.09.06-12 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-13 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-14 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-15 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-16 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-17 | 228 | 6027 | Application Specific | Confirmatory Action NRC | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-18 | 228 | 6027 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |

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|--------------------|---------------------|---------------------|-------------------------|----------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.09.06-19 | 228 | 6027 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-2 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-20 | 228 | 6027 | Application Specific | Unresolved - Closed | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/12/11 | ML11255A070 | 11/7/11 | ML11313A104 |
| 03.09.06-21 | 244 | 6222 | Application Specific | In Evaluation | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 12/14/11 | ML11348A311 | 2/27/12 | ML12060A378 |
| 03.09.06-22 | 244 | 6222 | Application Specific | In Evaluation | SER Open Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 12/14/11 | ML11348A311 | 6/13/12 | ML12167A291 |
| 03.09.06-23 | 244 | 6222 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 12/14/11 | ML11348A311 | 2/27/12 | ML12060A378 |
| 03.09.06-3 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.09.06-4 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-5 | 57 | 2772 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-6 | 57 | 2772 | Application Specific | Unresolved - Closed | None | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-7 | 57 | 2772 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-8 | 57 | 2772 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.09.06-9 | 57 | 2772 | Application Specific | Resolved - Closed | | Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints | CIB1 | 9/14/09 | ML092580646 | 10/26/09 | ML093010366 |
| 03.10-1 | 25 | 2730 | Application Specific | Resolved - Closed | | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment | EMB2 | 8/11/09 | ML092230084 | 9/22/09 | ML092670160 |
| 03.10-2 | 25 | 2730 | Application Specific | Resolved - Closed | | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment | EMB2 | 8/11/09 | ML092230084 | 9/22/09 | ML092670160 |
| 03.10-3 | 25 | 2730 | Application Specific | Resolved - Closed | | Seismic and Dynamic Qualification of Mechanical and Electrical Equipment | EMB2 | 8/11/09 | ML092230084 | 9/22/09 | ML092670160 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.11-1 | 73 | 2765 | Application Specific | Unresolved - Closed | None | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-10 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-11 | 73 | 2765 | Application Specific | Unresolved - Closed | None | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-12 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-13 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-14 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-15 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-16 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-17 | 97 | 3705 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | EEB | 9/30/09 | ML092740135 | 3/5/10 | ML100700263 |
| 03.11-18 | 239 | 6159 | Application Specific | In Evaluation | SER Open Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 11/10/11 | ML11314A234 | 2/27/12 | ML12060A378 |
| 03.11-19 | 239 | 6159 | Application Specific | In Evaluation | SER Open Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 11/10/11 | ML11314A234 | 2/27/12 | ML12060A378 |
| 03.11-2 | 73 | 2765 | Application Specific | Unresolved - Closed | None | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-20 | 239 | 6159 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 11/10/11 | ML11314A234 | 2/27/12 | ML12060A378 |
| 03.11-3 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 03.11-4 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-5 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-6 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-7 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-8 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 03.11-9 | 73 | 2765 | Application Specific | Resolved - Closed | | Environmental Qualification of Mechanical and Electrical Equipment | CIB1 | 9/23/09 | ML092710348 | 11/11/09 | ML093220204 |
| 05.02.01.01-1 | 40 | 2751 | Std. Design | Resolved - Closed | | Compliance With the Codes and Standards Rule, 10 CFR 50.55a | CIB1 | 9/4/09 | ML092470634 | 10/19/09 | ML093370170 |
| 05.02.01.01-2 | 40 | 2751 | Std. Design | Resolved - Closed | | Compliance With the Codes and Standards Rule, 10 CFR 50.55a | CIB1 | 9/4/09 | ML092470634 | 10/19/09 | ML093370170 |
| 05.02.01.02-1 | 41 | 2760 | Application Specific | Resolved - Closed | | Applicable Code Cases | EMB1 | 9/4/09 | ML092470633 | 10/19/09 | ML093370170 |
| 05.02.01.02-2 | 42 | 2795 | Std. Design | Resolved - Closed | | Applicable Code Cases | CIB1 | 9/4/09 | ML092470632 | 10/19/09 | ML093370170 |
| 05.02.03-1 | 215 | 5683 | N/A | Resolved - Closed | | Reactor Coolant Pressure Boundary Materials | CIB1 | 4/4/11 | ML110940533 | 5/2/11 | ML11124A022 |
| 05.02.04-1 | 87 | 2969 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB1 | 9/26/09 | ML092710461 | 11/5/09 | ML093130124 |
| 05.02.04-2 | 214 | 5677 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Inservice Inspection and Testing | CIB1 | 3/31/11 | ML110900510 | 4/19/11 | ML11111A101 |
| 05.02.05-1 | 58 | 3457 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Leakage Detection | SBPB | 9/14/09 | ML092580643 | 10/26/09 | ML093010366 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 05.02.05-2 | 58 | 3457 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Leakage Detection | SBPB | 9/14/09 | ML092580643 | 10/26/09 | ML093010366 |
| 05.02.05-3 | 127 | 4089 | Application Specific | Resolved - Closed | | Reactor Coolant Pressure Boundary Leakage Detection | SBPB | 1/11/10 | ML100120035 | 2/19/10 | ML100550214 |
| 05.03.01-1 | 62 | 3193 | Application Specific | Resolved - Closed | | Reactor Vessel Materials | CIB1 | 9/18/09 | ML092640274 | 10/30/09 | ML093090163 |
| 05.03.01-2 | 65 | 3127 | Application Specific | Resolved - Closed | | Reactor Vessel Materials | CIB1 | 9/18/09 | ML092640282 | 10/30/09 | ML093090163 |
| 05.03.01-3 | 128 | 4200 | Application Specific | Resolved - Closed | | Reactor Vessel Materials | CIB1 | 1/12/10 | ML100120038 | 2/19/10 | ML100550214 |
| 05.03.02-1 | 2 | 2317 | Application Specific | Resolved - Closed | | Shelf Energy, and Pressurized Thermal Shock | CIB1 | 4/1/09 | ML090920061 | 5/1/09 | ML091250488 |
| 05.03.02-2 | 8 | 2353 | Application Specific | Resolved - Closed | | Shelf Energy, and Pressurized Thermal Shock | CIB1 | 6/26/09 | ML091811251 | 8/7/09 | ML092230162 |
| 05.03.02-3 | 8 | 2353 | Application Specific | Resolved - Closed | | Shelf Energy, and Pressurized Thermal Shock | CIB1 | 6/26/09 | ML091811251 | 8/7/09 | ML092230162 |
| 06.01.02-1 | 13 | 2805 | Application Specific | Resolved - Closed | | Organic Materials | CIB1 | 7/12/09 | ML091940569 | 8/24/09 | ML092380343 |
| 06.01.02-2 | 94 | 3677 | Std. Design | Resolved - Closed | | Organic Materials | CIB1 | 9/30/09 | ML092740126 | 11/11/09 | ML093200501 |
| 06.02.02-1 | 76 | 3105 | Application Specific | Resolved - Closed | | Containment Heat Removal Systems | SPCV | 9/24/09 | ML092710352 | 11/12/09 | ML093510531 |
| 06.02.02-2 | 76 | 3105 | Application Specific | Resolved - Closed | | Containment Heat Removal Systems | SPCV | 9/24/09 | ML092710352 | 11/12/09 | ML093510531 |
| 06.02.02-3 | 76 | 3105 | Application Specific | Unresolved - Closed | None | Containment Heat Removal Systems | SPCV | 9/24/09 | ML092710352 | 11/12/09 | ML093510531 |
| 06.02.02-4 | 229 | 6025 | Std. Design | Resolved - Closed | | Containment Heat Removal Systems | SPCV | 9/12/11 | ML11255A071 | 10/10/11 | ML11285A241 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------------|----------------------|----------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 06.04-1 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-10 | 172 | 4678 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.04-11 | 172 | 4678 | Std. Design | Resolved - Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.04-12 | 202 | 5411 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 2/11/11 | ML110420350 | 3/18/11 | ML110800596 |
| 06.04-13 | 216 | 5652 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Control Room Habitability System | SPCV | 4/27/11 | ML11118A183 | 5/31/11 | ML11152A239 |
| 06.04-14 | 240 | 6158 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 11/15/11 | ML11325A194 | 3/29/12 | ML12093A002 |
| 06.04-15 | 240 | 6158 | Application Specific | In Evaluation | SER Open Item | Control Room Habitability System | SPCV | 11/15/11 | ML11325A194 | 3/29/12 | ML12093A002 |
| 06.04-2 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-3 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-4 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-5 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-6 | 77 | 3451 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 9/24/09 | ML092710355 | 11/12/09 | ML093510531 |
| 06.04-7 | 125 | 3968 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 1/4/10 | ML100070199 | 2/22/10 | ML100550345 |
| 06.04-8 | 172 | 4678 | Application Specific | Resolved - Closed | | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|------------------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 06.04-9 | 172 | 4678 | Application Specific | Unresolved - Closed | None | Control Room Habitability System | SPCV | 7/28/10 | ML102100472 | 10/6/10 | ML102810224 |
| 06.06-1 | 43 | 2970 | Application Specific | Resolved - Closed | | Inservice Inspection and Testing of Class 2 and 3 Components | CIB1 | 9/4/09 | ML092470639 | 10/19/09 | ML093370170 |
| 06.06-2 | 44 | 2971 | Std. Design | Resolved - Closed | | Inservice Inspection and Testing of Class 2 and 3 Components | CIB1 | 9/4/09 | ML092470638 | 10/19/09 | ML093370170 |
| 07.04-1 | 4 | 2504 | Application Specific | Resolved - Closed | | Safe Shutdown Systems | ICE1 | 4/24/09 | ML091270423 | 5/26/09 | ML091480014 |
| 07.05-1 | 5 | 2506 | Application Specific | Resolved - Closed | | Information Systems Important to Safety | ICE1 | 4/24/09 | ML091270419 | 5/26/09 | ML091480014 |
| 08.01-1 | 9 | 2576 | Application Specific | Resolved - Closed | | Introduction | EEB | 6/30/09 | ML091811244 | 8/11/09 | ML092240406 |
| 08.01-2 | 9 | 2576 | Application Specific | Unresolved - Closed | SER Open Item | Introduction | EEB | 6/30/09 | ML091811244 | 8/11/09 | ML092240406 |
| 08.01-3 | 249 | 6316 | Application Specific | In Evaluation | None | Introduction | ICE1 | 3/1/12 | ML12061A355 | 5/16/12 | ML12138A203 |
| 08.02-1 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-10 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-11 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-12 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-13 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-14 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|----------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 08.02-15 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-16 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-17 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-18 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-19 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-2 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-20 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-21 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-22 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-23 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-24 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-25 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-26 | 152 | 4538 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 4/13/10 | ML10110244 | 5/18/10 | ML101400030 |
| 08.02-27 | 152 | 4538 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 4/13/10 | ML10110244 | 5/18/10 | ML101400030 |

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|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|---------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 08.02-28 | 152 | 4538 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 4/13/10 | ML10110244 | 5/18/10 | ML101400030 |
| 08.02-29 | 182 | 5116 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 10/19/10 | ML102920727 | 12/16/10 | ML110180520 |
| 08.02-3 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-30 | 182 | 5116 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Offsite Power System | EEB | 10/19/10 | ML102920727 | 9/16/11 | ML11262A291 |
| 08.02-4 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-5 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-6 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-7 | 24 | 2577 | Std. Design | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-8 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.02-9 | 24 | 2577 | Application Specific | Resolved - Closed | | Offsite Power System | EEB | 7/29/09 | ML092220102 | 9/8/09 | ML092530470 |
| 08.03.01-1 | 23 | 2581 | Application Specific | Resolved - Closed | | AC Power Systems (Onsite) | EEB | 7/27/09 | ML092220099 | 9/8/09 | ML092530470 |
| 08.04-1 | 183 | 5117 | Std. Design | Resolved - Closed | | Station Blackout | EEB | 10/19/10 | ML102920728 | 3/23/11 | ML110840022 |
| 08.04-2 | 183 | 5117 | Std. Design | Resolved - Closed | | Station Blackout | EEB | 10/19/10 | ML102920728 | 12/16/10 | ML110180520 |
| 08.04-3 | 183 | 5117 | Std. Design | Resolved - Closed | | Station Blackout | EEB | 10/19/10 | ML102920728 | 12/16/10 | ML110180520 |

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

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41

Waiting for Official Response -- The question has been issued to the applicant and the NRC is waiting for a response from the applicant.

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 09.02.04-1 | 126 | 3909 | Application Specific | Resolved - Closed | | Potable and Sanitary Water Systems | SBPB | 1/4/10 | ML100070200 | 2/18/10 | ML100540110 |
| 09.02.04-2 | 126 | 3909 | Application Specific | Resolved - Closed | | Potable and Sanitary Water Systems | SBPB | 1/4/10 | ML100070200 | 2/18/10 | ML100540110 |
| 09.02.04-3 | 126 | 3909 | Application Specific | Resolved - Closed | | Potable and Sanitary Water Systems | SBPB | 1/4/10 | ML100070200 | 2/18/10 | ML100540110 |
| 09.02.05-1 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-10 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-11 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-12 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-13 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-14 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-15 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-16 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-17 | 241 | 6173 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 11/22/11 | ML11327A048 | 1/24/12 | ML12025A271 |
| 09.02.05-18 | 252 | 6358 | Application Specific | In Evaluation | None | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-18 | 252 | 6358 | Application Specific | In Evaluation | None | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 9/10/12 | ML12255A326 |

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42

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|--------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 09.02.05-19 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-2 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-20 | 252 | 6358 | Application Specific | In Evaluation | None | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-21 | 252 | 6358 | Application Specific | In Evaluation | None | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-22 | 252 | 6358 | Application Specific | In Evaluation | None | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-22 | 252 | 6358 | Application Specific | In Evaluation | None | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 9/10/12 | ML12255A326 |
| 09.02.05-23 | 252 | 6358 | Application Specific | In Evaluation | None | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-24 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-25 | 252 | 6358 | Application Specific | In Evaluation | None | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-25 | 252 | 6358 | Application Specific | In Evaluation | None | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 9/10/12 | ML12255A326 |
| 09.02.05-26 | 252 | 6358 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Ultimate Heat Sink | BPTS | 3/30/12 | ML12108A021 | 6/7/12 | ML12163A012 |
| 09.02.05-3 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-4 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-5 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |

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43

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|---------------------|------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 09.02.05-6 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-7 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-8 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.02.05-9 | 121 | 3762 | Application Specific | Resolved - Closed | | Ultimate Heat Sink | SBPA | 10/9/09 | ML092870604 | 12/16/09 | ML093520667 |
| 09.04.01-1 | 63 | 3219 | Application Specific | Resolved - Closed | | Control Room Area Ventilation System | SPCV | 9/18/09 | ML092640276 | 10/30/09 | ML093090163 |
| 09.04.01-2 | 63 | 3219 | Application Specific | Resolved - Closed | | Control Room Area Ventilation System | SPCV | 9/18/09 | ML092640276 | 10/30/09 | ML093090163 |
| 09.04.01-3 | 207 | 5598 | Application Specific | Resolved - Closed | | Control Room Area Ventilation System | SPCV | 3/10/11 | ML110690283 | 4/13/11 | ML11104A053 |
| 09.04.03-1 | 48 | 3225 | Application Specific | Resolved - Closed | | Auxiliary and Radwaste Area Ventilation System | SPCV | 9/7/09 | ML092520755 | 10/19/09 | ML093370170 |
| 09.04.05-1 | 110 | 3230 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/2/09 | ML092790357 | 11/13/09 | ML093230705 |
| 09.04.05-10 | 123 | 3232 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-11 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-12 | 123 | 3232 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-13 | 213 | 5585 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-14 | 213 | 5585 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|-------------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 09.04.05-15 | 213 | 5585 | Application Specific | Unresolved - Closed | None | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-16 | 213 | 5585 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-17 | 213 | 5585 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-18 | 213 | 5585 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 3/24/11 | ML110840475 | 5/6/11 | ML111300166 |
| 09.04.05-19 | 243 | 6124 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-2 | 110 | 3230 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/2/09 | ML092790357 | 11/13/09 | ML093230705 |
| 09.04.05-20 | 243 | 6124 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-21 | 243 | 6124 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-22 | 243 | 6124 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-23 | 243 | 6124 | Application Specific | Waiting for Official Response | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-23 | 243 | 6124 | Application Specific | Waiting for Official Response | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 8/29/12 | ML122430550 |
| 09.04.05-24 | 243 | 6124 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-25 | 243 | 6124 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 12/14/11 | ML11348A302 | 2/27/12 | ML12060A378 |
| 09.04.05-3 | 123 | 3232 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 09.04.05-4 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-5 | 123 | 3232 | Application Specific | Unresolved - Closed | SER Open Item | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-6 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-7 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-8 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.04.05-9 | 123 | 3232 | Application Specific | Resolved - Closed | | Engineered Safety Feature Ventilation System | SPCV | 10/9/09 | ML092870609 | 12/16/09 | ML093520667 |
| 09.05.01-1 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-10 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-11 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-12 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-13 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-14 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-15 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-16 | 10 | 2328 | N/A | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-17 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-18 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |

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

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Branch | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|-------------------------|-------------------------|----------------------|-------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 09.05.01-19 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-2 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-20 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-3 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-4 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-5 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-6 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-7 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-8 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.01-9 | 10 | 2328 | Std. Design | Resolved - Closed | | Fire Protection Program | SFPT | 6/30/09 | ML091811242 | 8/11/09 | ML092240406 |
| 09.05.02-1 | 34 | 2764 | Application Specific | Resolved - Closed | | Communications Systems | ICE1 | 9/3/09 | ML092460797 | 10/15/09 | ML093090162 |
| 09.05.02-2 | 178 | 4957 | Application Specific | Unresolved - Closed | None | Communications Systems | ICE1 | 9/9/10 | ML102530591 | 10/11/10 | ML102861203 |
| 09.05.02-3 | 196 | 5369 | Application Specific | Resolved - Closed | | Communications Systems | ICE1 | 1/14/11 | ML110180674 | 2/18/11 | ML110530429 |
| 09.05.02-4 | 196 | 5369 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Communications Systems | ICE1 | 1/14/11 | ML110180674 | 2/18/11 | ML110530429 |
| 09.05.02-5 | 196 | 5369 | Application Specific | Resolved - Closed | | Communications Systems | ICE1 | 1/14/11 | ML110180674 | 2/18/11 | ML110530429 |
| 10.02.03-1 | 6 | 2614 | Application Specific | Resolved - Closed | | Turbine Rotor Integrity | CIB1 | 4/29/09 | ML091270403 | 6/17/09 | ML091740112 |

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|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 10.02.03-2 | 169 | 4846 | Application Specific | Resolved - Closed | | Turbine Rotor Integrity | CIB1 | 7/8/10 | ML101930043 | 8/9/10 | ML102230154 |
| 10.03.06-1 | 7 | 2513 | Application Specific | Resolved - Closed | | Steam and Feedwater System Materials | CIB1 | 6/26/09 | ML091811249 | 8/7/09 | ML092230162 |
| 10.03.06-2 | 7 | 2513 | Application Specific | Resolved - Closed | | Steam and Feedwater System Materials | CIB1 | 6/26/09 | ML091811249 | 8/7/09 | ML092230162 |
| 10.03.06-3 | 7 | 2513 | Application Specific | Resolved - Closed | | Steam and Feedwater System Materials | CIB1 | 6/26/09 | ML091811249 | 8/7/09 | ML092230162 |
| 10.03-1 | 16 | 2700 | Application Specific | Resolved - Closed | | Main Steam Supply System | SBPA | 7/13/09 | ML091940572 | 8/24/09 | ML092380343 |
| 10.04.08-1 | 17 | 2708 | Application Specific | Resolved - Closed | | Steam Generator Blowdown System | NWE1 | 7/14/09 | ML091950519 | 8/24/09 | ML092380344 |
| 10.04.08-2 | 17 | 2708 | Application Specific | Resolved - Closed | | Steam Generator Blowdown System | NWE1 | 7/14/09 | ML091950519 | 8/24/09 | ML092380344 |
| 10.04.08-3 | 237 | 6166 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Steam Generator Blowdown System | CIB1 | 11/3/11 | ML11311A218 | 12/8/11 | ML11344A021 |
| 11.02-1 | 29 | 2747 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-10 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-11 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-12 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-13 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-14 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 11.02-15 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-16 | 203 | 5374 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 2/11/11 | ML110450272 | 4/19/11 | ML11111A101 |
| 11.02-17 | 208 | 5474 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPB | 3/10/11 | ML110690823 | 4/13/11 | ML11104A053 |
| 11.02-18 | 224 | 5854 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 8/9/11 | ML11223A048 | 11/7/11 | ML11313A103 |
| 11.02-2 | 29 | 2747 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-3 | 29 | 2747 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-4 | 29 | 2747 | Application Specific | Resolved - Closed | | Liquid Waste Management System | SBPA | 8/14/09 | ML092300789 | 9/24/09 | ML092720676 |
| 11.02-5 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-6 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-7 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-8 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 9/7/09 | ML092520756 | 10/19/09 | ML093370170 |
| 11.02-9 | 49 | 3398 | Application Specific | Resolved - Closed | | Liquid Waste Management System | СНРВ | 9/7/09 | ML092520756 | 11/5/09 | ML093160476 |
| 11.03-1 | 35 | 2748 | N/A | Resolved - Closed | | Gaseous Waste Management System | SBPA | 9/3/09 | ML092460798 | 10/15/09 | ML093090162 |
| 11.03-2 | 36 | 3400 | Application Specific | Resolved - Closed | | Gaseous Waste Management System | СНРВ | 9/3/09 | ML092460799 | 10/15/09 | ML093090162 |

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

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

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 12.03-12.04-6 | 119 | 3318 | Std. Design | Resolved - Closed | | Radiation Protection Design Features | СНРВ | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-7 | 119 | 3318 | Std. Design | Resolved - Closed | | Radiation Protection Design Features | СНРВ | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-8 | 119 | 3318 | N/A | Resolved - Closed | | Radiation Protection Design Features | СНРВ | 10/5/09 | ML092790412 | 11/16/09 | ML093230229 |
| 12.03-12.04-9 | 133 | 4207 | Application Specific | Resolved - Closed | | Radiation Protection Design Features | СНРВ | 1/21/10 | ML100221495 | 2/24/10 | ML100560480 |
| 12.05-1 | 100 | 3319 | Std. Design | Resolved - Closed | | Operational Radiation Protection Program | СНРВ | 9/30/09 | ML092740215 | 11/11/09 | ML093200501 |
| 12.05-2 | 100 | 3319 | Std. Design | Resolved - Closed | | Operational Radiation Protection Program | СНРВ | 9/30/09 | ML092740215 | 11/11/09 | ML093200501 |
| 12.05-3 | 117 | 3510 | Application Specific | Resolved - Closed | | Operational Radiation Protection Program | СНРВ | 10/5/09 | ML092790407 | 11/16/09 | ML093230229 |
| 12.05-4 | 117 | 3510 | Application Specific | Resolved - Closed | | Operational Radiation Protection Program | CHPB | 10/5/09 | ML092790407 | 11/16/09 | ML093230229 |
| 12.05-5 | 136 | 4208 | Std. Design | Resolved - Closed | | Operational Radiation Protection Program | CHPB | 2/2/10 | ML100430106 | 3/9/10 | ML100710028 |
| 12.05-6 | 136 | 4208 | Std. Design | Resolved - Closed | | Operational Radiation Protection Program | СНРВ | 2/2/10 | ML100430106 | 3/9/10 | ML100710028 |
| 13.01.01-1 | 68 | 2836 | Application Specific | Resolved - Closed | | Management and Technical Support Organization | COLP | 9/20/09 | ML092640288 | 11/5/09 | ML093130123 |
| 13.01.01-2 | 68 | 2836 | Application Specific | Resolved - Closed | | Management and Technical Support Organization | COLP | 9/20/09 | ML092640288 | 11/5/09 | ML093130123 |
| 13.01.01-3 | 68 | 2836 | Application Specific | Resolved - Closed | | Management and Technical Support Organization | COLP | 9/20/09 | ML092640288 | 11/5/09 | ML093130123 |
| 13.01.01-4 | 68 | 2836 | Application Specific | Resolved - Closed | | Management and Technical Support Organization | COLP | 9/20/09 | ML092640288 | 11/5/09 | ML093130123 |

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|-------------------------|---------------------|---------------------|-------------------------|-------------------|--------|------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.01.02- 13.01.03-1 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.01.02- 13.01.03-2 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.01.02- 13.01.03-3 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.01.02- 13.01.03-4 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.01.02- 13.01.03-5 | 69 | 2837 | Application Specific | Resolved - Closed | | Operating Organization | COLP | 9/20/09 | ML092640291 | 11/5/09 | ML093130123 |
| 13.03-1 | 70 | 3295 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/20/09 | ML092640294 | 9/16/10 | ML102630014 |
| 13.03-10 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-11 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-12 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-13 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-14 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-15 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |
| 13.03-16 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/12/09 | ML093510532 |
| 13.03-17 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|--------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.03-18 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-19 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-2 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |
| 13.03-20 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-21 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-22 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-23 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-24 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-25 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-26 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-27 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-28 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-29 | 88 | 3183 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/26/09 | ML092710464 | 11/16/09 | ML093230239 |
| 13.03-3 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|--------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.03-30 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-31 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-32 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-33 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-34 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-35 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-36 | 134 | 4224 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 1/25/10 | ML100261981 | 3/1/10 | ML100620831 |
| 13.03-37 | 137 | 4372 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 2/18/10 | ML100541509 | 3/5/10 | ML100700262 |
| 13.03-38 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-39 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-4 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-40 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-41 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |
| 13.03-42 | 159 | 4579 | Application Specific | Resolved - Closed | | Emergency Planning | NMIP | 4/27/10 | ML101170869 | 6/7/10 | ML101610137 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------------|--------|--------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.03-43 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | | |
| 13.03-43 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-43 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-43 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-43 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-44 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-44 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-44 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | | |
| 13.03-45 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | | |
| 13.03-45 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-45 | 258 | 6449 | Application Specific | Confirmatory Action NRC | None | Emergency Planning | EP | 5/21/12 | ML12142A262 | 7/16/12 | ML12199A290 |
| 13.03-5 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-6 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-7 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 11/18/09 | ML093240321 |

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|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.03-8 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.03-9 | 78 | 3327 | Application Specific | Resolved - Closed | | Emergency Planning | EP | 9/24/09 | ML092710359 | 12/17/09 | ML093510532 |
| 13.04-1 | 71 | 3592 | Std. Design | Resolved - Closed | | Operational Programs | СНРВ | 9/20/09 | ML092640297 | 11/5/09 | ML093130123 |
| 13.04-2 | 71 | 3592 | Std. Design | Resolved - Closed | | Operational Programs | СНРВ | 9/20/09 | ML092640297 | 11/5/09 | ML093130123 |
| 13.04-3 | 71 | 3592 | N/A | Resolved - Closed | | Operational Programs | СНРВ | 9/20/09 | ML092640297 | 11/5/09 | ML093130123 |
| 13.04-4 | 151 | 4454 | Application Specific | Resolved - Closed | | Operational Programs | CIB1 | 3/10/10 | ML100810174 | 4/12/10 | ML101040259 |
| 13.04-5 | 187 | 5201 | Application Specific | Resolved - Closed | | Operational Programs | NMIP | 11/9/10 | ML103140683 | 11/22/10 | ML103280046 |
| 13.04-6 | 255 | 6447 | Application Specific | Confirmatory Action Applicant | Confirmatory Item | Operational Programs | NMIP | 5/3/12 | ML12124A403 | 5/16/12 | ML12138A203 |
| 13.05.02.01-1 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-2 | 2 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-3 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-4 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-5 | 5 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |
| 13.05.02.01-6 | 37 | 3033 | Application Specific | Resolved - Closed | | Operating and Emergency Operating Procedures | COLP | 9/4/09 | ML092470637 | 10/19/09 | ML093370170 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|------------------|--------------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.06.01-1 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-10 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-11 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-12 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-13 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-14 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-15 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-16 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-17 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-18 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-19 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-2 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-20 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-21 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|------------------|--------------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.06.01-22 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-23 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-24 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-25 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-26 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-27 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-28 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-29 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-3 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-30 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-31 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-32 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-33 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-34 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|------------------|--------------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.06.01-35 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-36 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-37 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-38 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-39 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-4 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-40 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-41 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-42 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-43 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-44 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-45 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-46 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-47 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |

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|--------------------|---------------------|---------------------|-------------------------|--------------------------------|--------|------------------|--------------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.06.01-48 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-49 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-5 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-50 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-51 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-52 | 194 | 5203 | Application Specific | Unresolved - Closed | None | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |
| 13.06.01-53 | 194 | 5203 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |
| 13.06.01-54 | 194 | 5203 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |
| 13.06.01-55 | 194 | 5203 | Application Specific | Unresolved - Closed | None | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |
| 13.06.01-56 | 194 | 5203 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 12/13/10 | ML103480043 | 1/27/11 | ML110310022 |
| 13.06.01-57 | 234 | 6068 | Application Specific | Issued/Waiting for Response | None | Combined License | NSIR/DS P/RSRLB | 10/14/11 | ML11287A122 | 12/8/11 | ML11343A571 |
| 13.06.01-58 | 234 | 6068 | Application Specific | Issued/Waiting for Response | None | Combined License | NSIR/DS P/RSRLB | 10/14/11 | ML11287A122 | 12/8/11 | ML11343A571 |
| 13.06.01-6 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-7 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|---|--------------------|----------------------|----------------------------|------------------|---------------------------------|
| 13.06.01-8 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.01-9 | 161 | 4585 | Application Specific | Resolved - Closed | | Combined License | NSIR/DS P/RSRLB | 4/30/10 | ML101200554 | 6/24/10 | ML101790155 |
| 13.06.06-1 | 227 | 6013 | Application Specific | Resolved - Closed | | Cyber Security (Future SRP Section) | NSIR/DS P/ISCPB | 8/26/11 | ML11238A274 | 9/16/11 | ML112620632 |
| 13.06.06-2 | 238 | 6123 | Application Specific | Resolved - Closed | | Cyber Security (Future SRP Section) | NSIR/DS P/RSRLB | 11/8/11 | ML11312A227 | 12/12/11 | ML11348A055 |
| 13.07-4 | 199 | 5400 | Application Specific | Resolved - Closed | | Fitness for Duty (Future SRP Section) | NSIR/DS P/ISCPB | 1/25/11 | ML110250683 | 2/28/11 | ML110610760 |
| 13.07-5 | 199 | 5400 | Application Specific | Resolved - Closed | | Fitness for Duty (Future SRP Section) | NSIR/DS P/ISCPB | 1/25/11 | ML110250683 | 2/28/11 | ML110610760 |
| 14.02.01-1 | 129 | 4209 | Std. Design | Resolved - Closed | | Generic Guidelines for Extended Power Uprate Testing Programs 08/2006 | СНРВ | 1/17/10 | ML100200619 | 2/22/10 | ML100550345 |
| 14.02-1 | 74 | 3074 | N/A | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710345 | 11/11/09 | ML093220204 |
| 14.02-10 | 86 | 3593 | Std. Design | Resolved - Closed | | Design Certification and New License Applicants | СНРВ | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-11 | 86 | 3593 | Std. Design | Resolved - Closed | | Design Certification and New License Applicants | СНРВ | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-12 | 86 | 3593 | N/A | Resolved - Closed | | Design Certification and New License Applicants | СНРВ | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-13 | 86 | 3593 | Std. Design | Resolved - Closed | | Design Certification and New License Applicants | СНРВ | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.02-14 | 86 | 3593 | Std. Design | Unresolved - Closed | None | Design Certification and New License Applicants | СНРВ | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 14.02-15 | 98 | 3790 | N/A | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/30/09 | ML092740209 | 11/11/09 | ML093200501 |
| 14.02-16 | 98 | 3790 | N/A | Unresolved - Closed | None | Design Certification and New License Applicants | CQVP | 9/30/09 | ML092740209 | 11/11/09 | ML093200501 |
| 14.02-17 | 163 | 4712 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 5/19/10 | ML101390549 | 6/24/10 | ML101810450 |
| 14.02-18 | 164 | 4681 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 5/19/10 | ML101390551 | 6/24/10 | ML101810450 |
| 14.02-19 | 173 | 4682 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 8/25/10 | ML102371306 | 11/24/10 | ML103340109 |
| 14.02-2 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-20 | 256 | 6456 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 5/3/12 | ML12124A406 | 7/20/12 | ML12205A296 |
| 14.02-21 | 257 | 6457 | Application Specific | In Evaluation | None | Design Certification and New License Applicants | CQVP | 5/3/12 | ML12124A408 | 6/21/12 | ML12174A248 |
| 14.02-3 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-4 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-5 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-6 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-7 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |
| 14.02-8 | 75 | 2954 | Application Specific | Resolved - Closed | | Design Certification and New License Applicants | CQVP | 9/23/09 | ML092710347 | 11/11/09 | ML093220204 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 14.02-9 | 86 | 3593 | Std. Design | Resolved - Closed | | Design Certification and New License Applicants | СНРВ | 9/26/09 | ML092710459 | 11/5/09 | ML093130124 |
| 14.03.03-1 | 56 | 2583 | Application Specific | In Evaluation | None | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 7/16/12 | ML12199A291 |
| 14.03.03-1 | 56 | 2583 | Application Specific | In Evaluation | None | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 10/26/09 | ML093010366 |
| 14.03.03-2 | 56 | 2583 | Application Specific | In Evaluation | None | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 10/26/09 | ML093010366 |
| 14.03.03-2 | 56 | 2583 | Application Specific | In Evaluation | None | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 7/16/12 | ML12199A291 |
| 14.03.03-3 | 56 | 2583 | Application Specific | In Evaluation | None | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 10/26/09 | ML093010366 |
| 14.03.03-4 | 56 | 2583 | Application Specific | In Evaluation | None | Inspections, Tests, Analyses, and Acceptance Criteria | EMB2 | 9/14/09 | ML092580654 | 10/26/09 | ML093010366 |
| 14.03.03-5 | 212 | 5391 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | EMB1 | 3/21/11 | ML110800082 | 11/8/11 | ML11314A045 |
| 14.03.07-1 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-10 | 81 | 3293 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-11 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-12 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-13 | 82 | 3366 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-14 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 14.03.07-15 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-16 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-17 | 82 | 3366 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-18 | 82 | 3366 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-19 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-2 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-20 | 82 | 3366 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710443 | 11/13/09 | ML093210468 |
| 14.03.07-21 | 83 | 3532 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-22 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | | ML093210468 |
| 14.03.07-23 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-24 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-25 | 83 | 3532 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-26 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |
| 14.03.07-27 | 83 | 3532 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | 11/13/09 | ML093210468 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 14.03.07-28 | 83 | 3532 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 9/25/09 | ML092710446 | | ML093210468 |
| 14.03.07-29 | 174 | 5004 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/2/10 | ML102450747 | 10/6/10 | ML102810223 |
| 14.03.07-3 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-30 | 175 | 5005 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/2/10 | ML102450748 | 10/6/10 | ML102810223 |
| 14.03.07-31 | 176 | 5029 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/2/10 | ML102450750 | 10/6/10 | ML102810223 |
| 14.03.07-32 | 177 | 5027 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/9/10 | ML102530586 | 10/11/10 | ML102861203 |
| 14.03.07-33 | 181 | 5099 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 10/19/10 | ML102920726 | 10/29/10 | ML103060049 |
| 14.03.07-34 | 220 | 5755 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 5/20/11 | ML11151A058 | 6/23/11 | ML11178A072 |
| 14.03.07-35 | 220 | 5755 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 5/20/11 | ML11151A058 | 6/23/11 | ML11178A072 |
| 14.03.07-36 | 220 | 5755 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 5/20/11 | ML11151A058 | 6/23/11 | ML11178A072 |
| 14.03.07-37 | 245 | 6265 | Application Specific | Confirmatory Action NRC | Confirmatory Item | Inspections, Tests, Analyses, and Acceptance Criteria | SPCV | 1/31/12 | ML12034A106 | 2/27/12 | ML12060A378 |
| 14.03.07-38 | 254 | 6403 | Application Specific | In Evaluation | None | Inspections, Tests, Analyses, and Acceptance Criteria | BPTS | 4/12/12 | ML12103A292 | 6/21/12 | ML12174A248 |
| 14.03.07-4 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-5 | 81 | 3293 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |

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| 14.03.07-6 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-7 | 81 | 3293 | Application Specific | Unresolved - Closed | None | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-8 | 81 | 3293 | Std. Design | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.07-9 | 81 | 3293 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | CTSB | 9/25/09 | ML092710439 | 11/13/09 | ML093210468 |
| 14.03.12-1 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03.12-2 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03.12-3 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03.12-4 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03.12-5 | 211 | 5494 | Application Specific | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | NSIR/DS P/RSRLB | 3/16/11 | ml110800074 | 4/19/11 | ML11111A102 |
| 14.03-1 | 1 | 2332 | Std. Design | Resolved - Closed | | Inspections, Tests, Analyses, and Acceptance Criteria | SFPT | 3/30/09 | ML090890669 | 5/1/09 | ML091250488 |
| 16-1 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-10 | 90 | 3113 | Application Specific | Unresolved - Closed | None | Technical Specifications | CTSB | 9/29/09 | ML092740109 | | |
| 16-11 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-12 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |

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|--------------------|---------------------|---------------------|-------------------------|---------------------|--------|--------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 16-13 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-14 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-15 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-16 | 91 | 3315 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740113 | 11/11/09 | ML093200501 |
| 16-17 | 120 | 3834 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 10/5/09 | ML092790413 | 11/11/09 | ML093200501 |
| 16-18 | 149 | 4406 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 3/3/10 | ML100670278 | 4/9/10 | ML100970215 |
| 16-19 | 149 | 4406 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 3/3/10 | ML100670278 | 4/9/10 | ML100970215 |
| 16-2 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-20 | 186 | 5164 | Std. Design | Unresolved - Closed | None | Technical Specifications | CTSB | 10/25/10 | ML102980677 | 11/24/10 | ML103340109 |
| 16-3 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-4 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-5 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-6 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-7 | 90 | 3113 | Application Specific | Unresolved - Closed | None | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|--|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 16-8 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 16-9 | 90 | 3113 | Application Specific | Resolved - Closed | | Technical Specifications | CTSB | 9/29/09 | ML092740109 | 11/11/09 | ML093200501 |
| 17.04-1 | 92 | 3688 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-2 | 92 | 3688 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-3 | 92 | 3688 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-4 | 92 | 3688 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPLA | 9/29/09 | ML092740116 | 12/9/09 | ML093440887 |
| 17.04-5 | 197 | 5312 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-6 | 197 | 5312 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-7 | 197 | 5312 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-8 | 197 | 5312 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 1/18/11 | ML110180675 | 2/18/11 | ML110530429 |
| 17.04-9 | 253 | 6410 | Application Specific | Resolved - Closed | | Reliability Assurance Program (RAP) | SPRA | 4/12/12 | ML12103A291 | 5/16/12 | ML12138A203 |
| 17.5-1 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-10 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-11 | 189 | 5237 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permit and New License Applicants | CQVP | 11/16/10 | ML103260632 | 12/16/10 | ML110180520 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 17.5-12 | 189 | 5237 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permi and New License Applicants | t CQVP | 11/16/10 | ML103260632 | 12/16/10 | ML110180520 |
| 17.5-2 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permi and New License Applicants | t CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-3 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permi and New License Applicants | t CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-4 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permi and New License Applicants | t CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-5 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permi and New License Applicants | t CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-6 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permi and New License Applicants | t CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
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| 17.5-8 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permi and New License Applicants | t CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 17.5-9 | 79 | 2996 | Application Specific | Resolved - Closed | | Design Certification, Early Site Permi and New License Applicants | t CQVP | 9/25/09 | ML092710363 | 11/13/09 | ML093210468 |
| 19.03-1 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-10 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-11 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-12 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-13 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|---------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 19.03-14 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-15 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-16 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-17 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-18 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-19 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-2 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-20 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-21 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-22 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-23 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-24 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-25 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-26 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |

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|--------------------|---------------------|---------------------|-------------------------|-------------------|--------|---------------------------------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 19.03-27 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-28 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-29 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-3 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-30 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-31 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-32 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-33 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-34 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-35 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-36 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-37 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-38 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-39 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |

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| 19.03-4 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-40 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-41 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-42 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-43 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-44 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-45 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-46 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-47 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-5 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
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| 19.03-8 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |
| 19.03-9 | 191 | 4986 | Application Specific | Resolved - Closed | | Large Area Fires (Future SRP Section) | SFPT | 12/6/10 | ML102390539 | 1/31/11 | ML110330529 |

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|--------------------|---------------------|---------------------|-------------------------|----------------------------------|----------------------|---|----------------|----------------------|----------------------------|------------------|---------------------------------|
| 19-1 | 26 | 3287 | N/A | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/11/09 | ML092230088 | 9/22/09 | ML092670160 |
| 19-10 | 165 | 4619 | N/A | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/19/10 | ML101400428 | 6/24/10 | ML101810138 |
| 19-11 | 166 | 4638 | N/A | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/20/10 | ML101400437 | 6/24/10 | ML101810138 |
| 19-12 | 166 | 4638 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/20/10 | ML101400437 | 6/24/10 | ML101810138 |
| 19-13 | 166 | 4638 | N/A | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/20/10 | ML101400437 | 6/24/10 | ML101810138 |
| 19-14 | 210 | 5069 | Application Specific | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 3/15/11 | ML110740671 | 5/2/11 | ML11124A022 |
| 19-15 | 218 | 5731 | N/A | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/5/11 | ML11131A150 | 7/14/11 | ML11199A012 |
| 19-16 | 230 | 6001 | N/A | Confirmatory Action NRC | Confirmatory Item | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 9/19/11 | ML11265A054 | 10/21/11 | ML11298A124 |
| 19-17 | 232 | 6045 | N/A | In Evaluation | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 10/7/11 | ML11280A097 | 12/8/11 | ML11344A021 |
| 19-18 | 232 | 6045 | N/A | Confirmatory Action NRC | Confirmatory Item | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 10/7/11 | ML11280A097 | 12/8/11 | ML11344A021 |
| 19-19 | 248 | 6320 | Application Specific | In Evaluation | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 2/27/12 | ML12058A486 | 5/31/12 | ML12153A237 |
| 19-2 | 26 | 3287 | N/A | Unresolved - Closed | None | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/11/09 | ML092230088 | 9/22/09 | ML092670160 |
| 19-20 | 259 | 6441 | N/A | Confirmatory Action Applicant | Confirmatory Item | Probabilistic Risk Assessment and Severe Accident Evaluation | SPRA | 5/29/12 | ML12150A079 | 6/21/12 | ML12174A248 |
| 19-3 | 26 | 3287 | N/A | Resolved - Closed | | Probabilistic Risk Assessment and Severe Accident Evaluation | SPLA | 8/11/09 | ML092230088 | 9/22/09 | ML092670160 |

9/17/2012

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74

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

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| Question Number | NRC Letter No | System RAI No | Question Type | Question Status | Reason | SRP Section | Tech Brancl | RAI Issue Date | RAI Accession Number | Response Date | Response Accession Number |
|--------------------|---------------------|---------------------|---------------|-----------------|--------|-------------|----------------|----------------------|----------------------------|------------------|---------------------------------|
|--------------------|---------------------|---------------------|---------------|-----------------|--------|-------------|----------------|----------------------|----------------------------|------------------|---------------------------------|

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