

## PMComanchePeakPEm Resource

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**From:** Monarque, Stephen  
**Sent:** Tuesday, September 18, 2012 2:21 PM  
**To:** ComanchePeakCOL Resource  
**Subject:** FW: Comanche Peak COL ERAI database

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**From:** Evans, Todd [<mailto:Eric.Evans@luminant.com>]  
**Sent:** Tuesday, September 18, 2012 1:58 PM  
**To:** Monarque, Stephen; Woodlan, Don; Conly, John  
**Cc:** Bird, Bobby  
**Subject:** RE: Comanche Peak COL ERAI database

Thanks again, Steve. I have updated our information to reflect this latest eRAI report.

Here is the list of questions (sorted by age) that are "in Evaluation" status and whose response we gave >90 days ago. Note that, as forecasted in our slide presented at last week's DCWG, the number >90 days has increased due to a number of questions just now going past the 90 day threshold. We would appreciate feedback on these as soon as possible.

Quest #	Date of Resp	Age (in months)
19-17	12/08/11	9.3
03.09.06-21	02/27/12	6.7*
03.09.06-22	02/27/12	6.7
03.11-18	02/27/12	6.7
03.11-19	02/27/12	6.7
06.04-15	03/29/12	5.6
08.01-3	05/16/12	4.1
09.02.01-9	05/31/12	3.6
09.02.01-10	05/31/12	3.6
09.02.01-11	05/31/12	3.6
19-19	05/31/12	3.6
09.02.05-18	06/07/12	3.4
09.02.05-20	06/07/12	3.4
09.02.05-21	06/07/12	3.4
09.02.05-22	06/07/12	3.4
09.02.05-23	06/07/12	3.4
09.02.05-25	06/07/12	3.4
14.02-21	06/21/12	2.9**
14.03.07-38	06/21/12	2.9**

\*Luminant has the action on this one to prepare a supplemental response aka Procurement Specs

\*\*Will be > 90 days old by the end of this week.

Here is the list of questions that are **Confirmatory status** (some NRC and some Applicant) that have been incorporated into COLA Rev 3 (or earlier revisions) and are available for the NRC to complete the confirmatory review and, if satisfactory, change the status to Resolved/Closed.

Quest #	RAI #	RAI #
02.03.01-14	242	6193
02.05.04-25	223	5716

02.05.05-01	19	2930
03.02.02-05	180	5090
03.07.02-21	221	5798
03.07.02-22	221	5798
03.09.06-17	228	6027
03.09.06-23	244	6222
03.11-20	239	6159
06.04-13	216	5652
08.02-30	182	5116
09.04.05-19	243	6124
09.04.05-22	243	6124
09.04.05-24	243	6124
12.03-12.04-1	99	3511
12.03-12.04-11	135	4206
12.03-12.04-12	225	5981
14.03.07-25	83	3532
14.03.07-37	245	6265
19-16	230	6001
19-18	232	6045
19-8	93	3729

One other note – question 09.04.05-23 changed status (in the 9/17/12 update) from Question Closed / Issue Unresolved to Waiting on Official Response. You might take a look at this status as we sent you a supplement to RAI 243 and this question on 8/29/12. Please take a look at now changing this status to “In Evaluation”.

Todd

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**From:** Monarque, Stephen [<mailto:Stephen.Monarque@nrc.gov>]  
**Sent:** Tuesday, September 18, 2012 11:38 AM  
**To:** Woodlan, Don; Conly, John; Evans, Todd  
**Subject:** Comanche Peak COL ERAI database

With the recent closure of confirmatory items, I am sending new ERAI database to Luminant that incorporates the RAIs that were closed yesterday.

Thanks,

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

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**Subject:** FW: Comanche Peak COL ERAI database  
**Sent Date:** 9/18/2012 2:20:46 PM  
**Received Date:** 9/18/2012 2:20:48 PM  
**From:** Monarque, Stephen

**Created By:** Stephen.Monarque@nrc.gov

**Recipients:**  
"ComanchePeakCOL Resource" <ComanchePeakCOL.Resource@nrc.gov>  
Tracking Status: None

**Post Office:** HQCLSTR02.nrc.gov

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