eRAI Public Report for Web Site

Application Title: **Bellefonte Units 3 and 4 - Dockets 52-014 and 52-015**

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
01-11	142	1425	Std. Design	Resolved/Closed	SER Open Item 1.4-2	Introduction and Interfaces	NWE1	12/16/08	ML083510576	9/21/09	ML092660091
01-12	147	2059	Application Specific	Resolved/Closed		Introduction and Interfaces	NWE1	2/12/09	ML090430368	5/27/09	ML091490266
01-13	148	2138	Application Specific	Confirmatory Action Applicant	Confirmatory Item 1.4-1	Introduction and Interfaces	NWE1	2/27/09	ML090580363	3/17/09	ML090780419
01-17	162	2566	Std. Design	Resolved/Closed	Confirmatory Item 1.5-1	Introduction and Interfaces	NWE1	6/24/09	ML091750079	7/9/10	ML101940025
01-14	156	2592	Application Specific	Responded	SER Open Item 1.4-1	Introduction and Interfaces	NWE1	4/17/09	ML091070401	8/17/09	ML092310229
01-18	162	2610	Std. Design	Resolved/Closed	Confirmatory Item 1-1	Introduction and Interfaces	NWE1	6/24/09	ML091750079	7/29/09	ML092120064
01-19	162	2640	Std. Design	Resolved/Closed	SER Open Item 1-2	Introduction and Interfaces	NWE1	6/24/09	ML091750079	7/29/09	ML092120064
01-15	162	2997	Std. Design	Resolved/Closed	Confirmatory Item 1.4-2	Introduction and Interfaces	NWE1	6/24/09	ML091750079	7/29/09	ML092120064
01-16	162	2997	Std. Design	Resolved/Closed	SER Open Item 1.4-4	Introduction and Interfaces	NWE1	6/24/09	ML091750079	7/29/09	ML092120064
01-9	103	321	Application Specific	Confirmatory Action Applicant	Confirmatory Item 9.2-4	Introduction and Interfaces	SBPA	8/6/08	ML082190512	12/8/08	ML083450124
01-3	44	322	Application Specific	Resolved/Closed		Introduction and Interfaces	SBPA	6/20/08	ML081720103	7/18/08	ML082050162
01-2	45	323	Application Specific	Resolved/Closed		Introduction and Interfaces	SBPA	6/20/08	ML081720112	7/18/08	ML082040365
01-1	50	364	Std. Design	Resolved/Closed		Introduction and Interfaces	ICE1	6/25/08	ML081770013	8/5/08	ML082391024
01-4	59	365	Std. Design	Resolved/Closed		Introduction and Interfaces	ICE1	7/1/08	ML081830611	8/12/08	ML082270250
01-20	0	3740	Std. Design	Resolved/Closed	Confirmatory Item 1.4-2	Introduction and Interfaces	NWE1	7/29/09	N/A	7/29/09	ml092120064
01-5	66	439	Std. Design	Resolved/Closed		Introduction and Interfaces	NWE1	7/7/08	ML081890047	8/19/08	ML082340729
01-10	106	611	Std. Design	Resolved/Closed		Introduction and Interfaces	CHPB	8/7/08	ML082200413	9/17/08	ML082630040
01-7	71	671	Std. Design	Resolved/Closed		Introduction and Interfaces	NWE1	7/16/08	ML081980025	8/29/08	ML082470045
01-8	87	767	Application Specific	Resolved/Closed		Introduction and Interfaces	NWE1	7/22/08	ML082040996	8/21/08	ML082380867
02-1	0	3597	Application Specific	Responded	SER Open Item 2.0-1	Site Characteristics and Site Parameters	NWE1	8/20/09	ML091540376	10/20/09	ML092990266

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02.01.03-1	34	337	Application Specific	Resolved/Closed		Population Distribution	RSAC	6/9/08	ML081610505	7/8/08	ML081990513
02.02.01-02.02.02-1	35	338	Application Specific	Resolved/Closed		Identification of Potential Hazards in Site Vicinity	RSAC	6/9/08	ML081610519	7/8/08	ML081990514
02.02.01-02.02.02-2	35	338	Application Specific	Resolved/Closed		Identification of Potential Hazards in Site Vicinity	RSAC	6/9/08	ML081610519	7/8/08	ML081990514
02.02.03-8	132	1480	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.2.3-4	Evaluation of Potential Accidents	RSAC	10/23/08	ML082970551	10/20/09	ML092990266
02.02.03-9	132	1480	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	10/23/08	ML082970551	11/24/08	ML083310715
02.02.03-10	137	1550	Std. Design	Resolved/Closed	Confirmatory Item 2.2-2	Evaluation of Potential Accidents	RSAC	11/18/08	ML083230896	10/20/09	ML092990266
02.02.03-1	36	339	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.2.3-1	Evaluation of Potential Accidents	RSAC	6/9/08	ML081610517	10/20/09	ML092990266
02.02.03-2	36	339	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	6/9/08	ML081610517	7/9/08	ML081960687
02.02.03-3	36	339	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	6/9/08	ML081610517	7/9/08	ML081960687
02.02.03-4	36	339	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	6/9/08	ML081610517	7/9/08	ML081960687
02.02.03-5	36	339	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	6/9/08	ML081610517	7/9/08	ML081960687
02.02.03-6	36	339	Application Specific	Resolved/Closed		Evaluation of Potential Accidents	RSAC	6/9/08	ML081610517	7/9/08	ML081960687
02.02.03-7	36	339	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.2.3-4	Evaluation of Potential Accidents	RSAC	6/9/08	ML081610517	10/20/09	ML092990266
02.02.03-11	0	3599	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.2.3-1	Evaluation of Potential Accidents	NWE1	8/20/09	ML091540376	2/13/09	ML090490384
02.02.03-12	0	3690	Application Specific	Responded	SER Open Item 2.2.3-3	Evaluation of Potential Accidents	RSAC	9/2/09	Ml091540376	10/20/09	ML092990266
02.03.01-11	127	1217	Application Specific	Resolved/Closed		Regional Climatology	RSAC	9/25/08	ML082690040	10/24/08	ML083030088
02.03.01-12	133	1465	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.1-1	Regional Climatology	RSAC	11/3/08	ML083080221	1/27/09	ML090290109
02.03.01-1	22	232	Application Specific	Resolved/Closed		Regional Climatology	RSAC	5/20/08	ML081410822	10/16/08	ML082940024
02.03.01-2	22	232	Application Specific	Resolved/Closed		Regional Climatology	RSAC	5/20/08	ML081410822	10/16/08	ML082940024
02.03.01-3	22	232	Application Specific	Resolved/Closed		Regional Climatology	RSAC	5/20/08	ML081410822	8/18/08	ML082330102
02.03.01-4	22	232	Application Specific	Resolved/Closed		Regional Climatology	RSAC	5/20/08	ML081410822	6/12/08	ML081680126
02.03.01-5	22	232	Application Specific	Resolved/Closed		Regional Climatology	RSAC	5/20/08	ML081410822	8/18/08	ML082330102
02.03.01-6	22	232	Application Specific	Resolved/Closed		Regional Climatology	RSAC	5/20/08	ML081410822	6/12/08	ML081680126
02.03.01-7	22	232	Application Specific	Resolved/Closed		Regional Climatology	RSAC	5/20/08	ML081410822	8/18/08	ML082330102

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02.03.01-8	22	232	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.1-1	Regional Climatology	RSAC	5/20/08	ML081410822	8/18/08	ML082330102
02.03.01-9	88	415	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.1-2	Regional Climatology	RSAC	7/25/08	ML082070492	1/20/09	ML090220178
02.03.01-10	99	856	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.1-1	Regional Climatology	RSAC	8/5/08	ML082180408	8/29/08	ML082470057
02.03.02-1	77	518	Application Specific	Resolved/Closed		Local Meteorology	RSAC	7/16/08	ML081980790	8/14/08	ML082321347
02.03.02-2	77	518	Application Specific	Resolved/Closed		Local Meteorology	RSAC	7/16/08	ML081980790	8/14/08	ML082321347
02.03.02-3	77	518	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.2-2	Local Meteorology	RSAC	7/16/08	ML081980790	8/10/09	ML092240408
02.03.02-4	77	518	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.2-3	Local Meteorology	RSAC	7/16/08	ML081980790	2/20/09	ML090550123
02.03.02-5	77	518	Application Specific	Resolved/Closed		Local Meteorology	RSAC	7/16/08	ML081980790	8/14/08	ML082321347
02.03.02-6	97	857	Application Specific	Resolved/Closed		Local Meteorology	RSAC	8/5/08	ML082180013	9/4/08	ML082520223
02.03.03-6	0	2277	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.2-1	Onsite Meteorological Measurements Programs	NWE1	2/27/09	ML090510270	2/18/09	ML090510270
02.03.03-7	154	2444	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.3-2	Onsite Meteorological Measurements Programs	RSAC	3/31/09	ML090900010	4/15/09	ML091100174
02.03.03-2	96	414	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	8/4/08	ML082170318	9/3/08	ML082530039
02.03.03-3	96	414	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.3-1	Onsite Meteorological Measurements Programs	RSAC	8/4/08	ML082170318	1/9/09	ML090130097
02.03.03-4	96	414	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	8/4/08	ML082170318	9/3/08	ML082530039
02.03.03-5	96	414	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	8/4/08	ML082170318	2/20/09	ML090570440
02.03.03-1	75	450	Application Specific	Resolved/Closed		Onsite Meteorological Measurements Programs	RSAC	7/16/08	ML081980787	2/20/09	ML090570442
02.03.04-6	141	1745	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	12/12/08	ML083470515	3/6/09	ML090770413
02.03.04-7	0	3433	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.4-1	Short Term Atmospheric Dispersion Estimates for Accident Releases	NWE1	7/8/09	ML091910252	7/8/09	ML091910252
02.03.04-1	94	461	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.3.4-1	Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	8/1/08	ML082140106	6/4/10	ML101590405

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02.03.04-2	94	461	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	8/1/08	ML082140106	8/29/08	ML082470540
02.03.04-3	94	461	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	8/1/08	ML082140106	1/27/09	ML090300650
02.03.04-4	94	461	Application Specific	Resolved/Closed		Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	8/1/08	ML082140106	8/29/08	ML082470540
02.03.04-5	119	937	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.3.4-2	Short Term Atmospheric Dispersion Estimates for Accident Releases	RSAC	8/8/08	ML082210358	1/30/09	ML090360234
02.03.05-6	140	1746	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.5-1	Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	12/9/08	ML083440009	8/10/09	ML092240585
02.03.05-7	140	1746	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.3.5-1	Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	12/9/08	ML083440009	1/12/09	ML090140354
02.03.05-8	140	1746	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	12/9/08	ML083440009	1/12/09	ML090140354
02.03.05-3	95	467	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.3.5-1	Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	8/1/08	ML082140124	8/29/08	ML082470541
02.03.05-4	95	467	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	8/1/08	ML082140124	8/29/08	ML082470541
02.03.05-5	95	467	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.3.5-1	Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	8/1/08	ML082140124	8/29/08	ML082470541
02.03.05-1	76	535	Application Specific	Resolved/Closed		Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	7/16/08	ML081980789	1/27/09	ML090300649
02.03.05-2	76	535	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.3.5-1	Long-Term Atmospheric Dispersion Estimates for Routine Releases	RSAC	7/16/08	ML081980789	8/13/08	ML082270714
02.04-1	0	3598	Application Specific	Responded	SER Open Item 2.4-1	02.04 - Hydrology	NWE1	8/20/09	ML091540376	10/20/09	ML092990266

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02.04.02-9	145	2046	Application Specific	Responded		Floods	RHEB	2/2/09	ML090330047	1/29/10	ML100341029
02.04.02-1	64	422	Application Specific	Responded		Floods	RHEB	7/3/08	ML081850252	8/1/08	ML082180118
02.04.02-2	64	422	Application Specific	Question Closed/Issue Unresolved		Floods	RHEB	7/3/08	ML081850252	1/15/09	ML090330735
02.04.02-3	64	422	Application Specific	Responded		Floods	RHEB	7/3/08	ML081850252	8/1/08	ML082180118
02.04.02-4	64	422	Application Specific	Responded		Floods	RHEB	7/3/08	ML081850252	8/1/08	ML082180118
02.04.02-5	64	422	Application Specific	Responded		Floods	RHEB	7/3/08	ML081850252	8/1/08	ML082180118
02.04.02-6	64	422	Application Specific	Responded		Floods	RHEB	7/3/08	ML081850252	8/1/08	ML082180118
02.04.02-7	64	422	Application Specific	Responded		Floods	RHEB	7/3/08	ML081850252	8/1/08	ML082180118
02.04.02-8	64	422	Application Specific	Responded		Floods	RHEB	7/3/08	ML081850252	8/1/08	ML082180118
02.04.03-8	158	2778	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	5/12/09	ML091320666	2/2/10	ML100840204
02.04.03-9	160	2936	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	5/29/09	ML091490613	12/2/09	ML093440115
02.04.03-1	82	398	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	7/17/08	ML081990598	8/15/08	ML082320427
02.04.03-2	82	398	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	7/17/08	ML081990598	8/15/08	ML082320427
02.04.03-3	82	398	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	7/17/08	ML081990598	8/15/08	ML082320427
02.04.03-4	82	398	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	7/17/08	ML081990598	8/15/08	ML082320427
02.04.03-5	82	398	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	7/17/08	ML081990598	8/15/08	ML082320427
02.04.03-6	82	398	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	7/17/08	ML081990598	8/15/08	ML082320427
02.04.03-7	82	398	Application Specific	Responded		Probable Maximum Flood (PMF) on Streams and Rivers	RHEB	7/17/08	ML081990598	8/15/08	ML082320427
02.04.06-1	65	440	Application Specific	Responded		Probable Maximum Tsunami Flooding	RHEB	7/3/08	ML081850307	7/28/08	ML082120139
02.04.12-1	62	396	Application Specific	Responded		Groundwater	RHEB	7/3/08	ML081850079	8/1/08	ML082180117
02.04.12-2	62	397	Application Specific	Responded		Groundwater	RHEB	7/3/08	ML081850079	8/1/08	ML082180117
02.04.12-3	62	404	Application Specific	Responded		Groundwater	RHEB	7/3/08	ML081850079	8/1/08	ML082180117
02.04.12-4	62	405	Application Specific	Responded		Groundwater	RHEB	7/3/08	ML081850079	8/1/08	ML082180117
02.04.12-5	62	406	Application Specific	Responded		Groundwater	RHEB	7/3/08	ML081850079	8/1/08	ML082180117

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02.04.12-6	67	426	Application Specific	Responded		Groundwater	RHEB	7/7/08	ML081890177	8/4/08	ML082190363
02.04.12-7	72	521	Application Specific	Responded		Groundwater	RHEB	7/16/08	ML081980026	8/12/08	ML082270249
02.04.13-6	130	1390	Application Specific	Resolved/Closed		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	CHPB	10/16/08	ML082900873	11/17/08	ML083240296
02.04.13-7	130	1392	Std. Design	Resolved/Closed		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	CHPB	10/16/08	ML082900873	11/17/08	ML083240296
02.04.13-8	0	3953	Application Specific	Issued/Open Action Applicant	SER Open Item 15.7-1	Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	CHPB	11/5/09	ML093090662		
02.04.13-1	63	407	Application Specific	Responded		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	7/3/08	ML081850165	8/1/08	ML082190573
02.04.13-2	63	408	Application Specific	Responded		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	7/3/08	ML081850165	8/1/08	ML082190573
02.04.13-3	63	409	Application Specific	Responded		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	7/3/08	ML081850165	8/1/08	ML082190573
02.04.13-4	63	427	Application Specific	Responded		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	7/3/08	ML081850165	11/3/09	ML093130122
02.04.13-5	73	522	Application Specific	Responded		Accidental Releases of Radioactive Liquid Effluents in Ground and Surface Waters	RHEB	7/16/08	ML081980027	8/15/08	ML082320426
02.05.01-1	123	1072	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.5.1-1	Basic Geologic and Seismic Information	RGS2	9/4/08	ML082480476	1/6/09	ML090090080
02.05.01-2	123	1072	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	9/4/08	ML082480476	11/14/08	ML083230228
02.05.01-3	123	1072	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	9/4/08	ML082480476	10/3/08	ML082810404
02.05.01-4	123	1072	Application Specific	Resolved/Closed		Basic Geologic and Seismic Information	RGS2	9/4/08	ML082480476	10/3/08	ML082810404
02.05.01-5	0	3605	Application Specific	Responded	SER Open Item 2.5.1-1	Basic Geologic and Seismic Information	RGS1	8/21/09	ML091540376	10/20/09	ML092990266
02.05.02-9	126	1114	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	9/19/08	ML082630043	10/24/08	ML083030086
02.05.02-1	0	I 17	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS1	2/15/08	ML080450502	5/30/08	ML081550232

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Application Title: Bellefonte Units 3 and 4 - Dockets 52-014 and 52-015

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
02.05.02-10	155	2541	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.5.2-2	Vibratory Ground Motion	RGS1	4/16/09	ML091060177	10/20/09	ML092990266
02.05.02-2	125	783	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS2	9/19/08	ML082630022	10/20/08	ML082970559
02.05.02-3	125	783	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS2	9/19/08	ML082630022	10/20/08	ML082970559
02.05.02-4	125	783	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS2	9/19/08	ML082630022	10/20/08	ML082970559
02.05.02-5	125	783	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.5.2-1	Vibratory Ground Motion	RGS2	9/19/08	ML082630022	10/20/08	ML082970559
02.05.02-6	125	783	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS2	9/19/08	ML082630022	10/20/08	ML082970559
02.05.02-7	125	783	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS2	9/19/08	ML082630022	10/20/08	ML082970559
02.05.02-8	125	783	Application Specific	Resolved/Closed		Vibratory Ground Motion	RGS2	9/19/08	ML082630022	10/20/08	ML082970559
02.05.03-1	90	743	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/29/08	ML082110530	8/22/08	ML082390114
02.05.03-2	90	743	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/29/08	ML082110530	8/22/08	ML082390114
02.05.03-3	90	743	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/29/08	ML082110530	8/22/08	ML082390114
02.05.03-4	90	743	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/29/08	ML082110530	8/22/08	ML082390114
02.05.03-5	90	743	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/29/08	ML082110530	8/22/08	ML082390114
02.05.03-6	90	743	Application Specific	Resolved/Closed		Surface Faulting	RGS2	7/29/08	ML082110530	8/22/08	ML082390114
02.05.04-22	0	3687	Application Specific	Responded	SER Open Item 2.5.4-4	Stability of Subsurface Materials and Foundations	RGS1	9/2/09	ml091540376	10/20/09	ML092990266
02.05.04-1	101	690	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.5.4-1	Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	1/13/09	ML090150086
02.05.04-10	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-11	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-12	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-13	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-14	101	690	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.5.4-2	Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-15	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-16	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950

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02.05.04-17	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-18	101	690	Application Specific	Confirmatory Action Applicant	Confirmatory Item 2.5.4-2	Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	2/18/09	ML090510271
02.05.04-19	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-2	101	690	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.5.4-1	Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	1/13/09	ML090150086
02.05.04-20	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-21	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-3	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-4	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-5	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-6	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-7	101	690	Application Specific	Resolved/Closed		Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-8	101	690	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.5.4-3	Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	9/19/08	ML082680950
02.05.04-9	101	690	Application Specific	Question Closed/Issue Unresolved	SER Open Item 2.5.4-5	Stability of Subsurface Materials and Foundations	RGS2	8/5/08	ML082180791	10/20/09	ML092990266
03.02.01-1	114	582	Std. Design	Resolved/Closed		Seismic Classification	EMB1	8/7/08	ML082200726	8/29/08	ML082470055
03.02.01-2	116	583	Std. Design	Resolved/Closed		Seismic Classification	EMB1	8/8/08	ML082210202	8/29/08	ML082470042
03.02.01-4	118	584	Std. Design	Resolved/Closed		Seismic Classification	EMB1	8/8/08	ML082210322	8/29/08	ML082470044
03.02.01-3	116	585	Std. Design	Resolved/Closed		Seismic Classification	EMB1	8/8/08	ML082210202	8/29/08	ML082470042
03.02.02-2	117	586	Std. Design	Resolved/Closed		System Quality Group Classification	EMB1	8/8/08	ML082210268	8/29/08	ML082470043
03.02.02-3	105	588	Std. Design	Resolved/Closed		System Quality Group Classification	EMB1	8/8/08	ML082210045	8/29/08	ML082470056

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03.02.02-1	115	589	Std. Design	Resolved/Closed		System Quality Group Classification	EMB1	8/8/08	ML082210087	8/29/08	ML082470041
03.05.01.03-1	53	496	Std. Design	Resolved/Closed		Turbine Missiles	CIB1	6/27/08	ML081790160	7/23/08	ML082070070
03.05.01.06-1	100	486	Application Specific	Resolved/Closed		Aircraft Hazards	RSAC	8/5/08	ML082180460	9/4/08	ML082520789
03.05.01.06-2	100	486	Application Specific	Resolved/Closed		Aircraft Hazards	RSAC	8/5/08	ML082180460	9/4/08	ML082520789
03.06.02-1	114	569	Std. Design	Resolved/Closed	Confirmatory Item 3.6-1	Determination of Rupture Locations and Dynamic Effects Associated with the Postulated Rupture of Piping	EMB2	8/7/08	ML082200726	4/23/10	ML101160533
03.06.03-2	1	1631	Std. Design	Resolved/Closed		Leak-Before-Break Evaluation Procedures	CIB1	4/4/08	ML080990812	8/18/08	ML082330103
03.06.03-3	1	1632	Std. Design	Resolved/Closed		Leak-Before-Break Evaluation Procedures	CIB1	4/4/08	Ml080990812	8/18/08	ML082330313
03.06.03-1	1	I 49	Std. Design	Resolved/Closed		Leak-Before-Break Evaluation Procedures	CIB1	4/14/08	ML080990812	8/18/08	ML082330103
03.07.01-1	110	691	Application Specific	Responded		Seismic Design Parameters	SEB1	8/7/08	ML082200468	9/5/08	ML082520813
03.07.01-2	110	691	Application Specific	Responded		Seismic Design Parameters	SEB1	8/7/08	ML082200468	10/17/08	ML082960130
03.07.01-3	110	691	Std. Design	Responded		Seismic Design Parameters	SEB1	8/7/08	ML082200468	5/25/10	ML101470206
03.07.04-1	108	523	Std. Design	Responded		Seismic Instrumentation	RGS2	8/7/08	ML082200394	8/21/08	ML082380869
03.08.05-1	136	1466	Application Specific	Responded		Foundations	NWE1	12/2/08	ML083370235	1/2/09	ML090080182
03.09.03-1	107	649	Std. Design	Responded		ASME Code Class 1, 2, and 3 Components	EMB2	8/7/08	ML082200326	9/4/08	ML082520227
03.09.06-10	7	110	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	6/12/08	ML081680127
03.09.06-11	7	110	Std. Design	Resolved/Closed	Confirmatory Item 3.9-4	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	3/1/10	ML100620826
03.09.06-12	7	110	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	10/30/08	ML083080323

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03.09.06-13	7	110	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	6/12/08	ML081680127
03.09.06-14	7	110	Std. Design	Resolved/Closed	SER Open Item 3.9-5	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	1/12/10	ML100141734
03.09.06-15	7	110	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	6/12/08	ML081680127
03.09.06-16	7	110	Std. Design	Resolved/Closed	Confirmatory Item 3.9-6	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	12/14/09	ML093491035
03.09.06-2	7	110	Std. Design	Resolved/Closed	SER Open Item 3.9-1	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	12/14/09	ML093491035
03.09.06-3	7	110	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	8/27/09	ML092440332
03.09.06-4	7	110	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	6/12/08	ML081680127
03.09.06-5	7	110	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	10/30/08	ML083080323
03.09.06-6	7	110	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	10/30/08	ML083080323

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03.09.06-7	7	110	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	6/12/08	ML081680127
03.09.06-8	7	110	Std. Design	Resolved/Closed	Confirmatory Item 3.9-1	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	5/14/10	ML101380120
03.09.06-9	7	110	Std. Design	Resolved/Closed	Confirmatory Item 3.9-3	Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/28/08	ML081200506	5/14/10	ML101380120
03.09.06-1	6	135	Std. Design	Resolved/Closed		Functional Design Qualification and Inservice Testing Programs for Pumps, Valves, and Dynamic Restraints	CIB1	4/24/08	ML081150819	6/5/08	ML081610184
03.10-1	111	653	Std. Design	Resolved/Closed	Confirmatory Item 3.10-1	Seismic and Dynamic Qualification of Mechanical and Electrical Equipment	EMB2	8/7/08	ML082200569	4/2/10	ML100960109
03.11-1	48	198	Std. Design	Resolved/Closed	SER Open Item 3.11-1	Environmental Qualification of Mechanical and Electrical Equipment	CIB1	6/20/08	ML081720308	12/14/09	ML093491035
03.11-2	48	198	Std. Design	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	6/20/08	ML081720308	7/23/08	ML082070072
03.11-3	48	198	Std. Design	Resolved/Closed		Environmental Qualification of Mechanical and Electrical Equipment	CIB1	6/20/08	ML081720308	7/23/08	ML082070072
04.04-1	0	3849	Std. Design	Resolved/Closed	Confirmatory Item 4.4-1	Thermal and Hydraulic Design	NWE1	1/8/10	N/A	1/8/10	ML100120291
05.02.01.01-2	51	335	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	6/25/08	ML081770070	7/25/08	ML082100393
05.02.01.01-3	51	346	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	EMB1	6/25/08	ml081770070	7/25/08	ML082100393
05.02.01.01-4	51	348	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	EMB1	6/25/08	ml081770070	7/25/08	ML082100393
05.02.01.01-5	51	350	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	EMB1	6/25/08	ml081770070	7/25/08	ML082100393

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05.02.01.01-1	24	I 82	Std. Design	Resolved/Closed		Compliance With the Codes and Standards Rule, 10 CFR 50.55a	CIB1	5/21/08	ML081430663	7/3/08	ML081900154
05.02.01.02-1	52	336	Std. Design	Resolved/Closed		Applicable Code Cases	CIB1	6/25/08	ML081770079	7/25/08	ML082100394
05.02.01.02-2	52	349	Std. Design	Resolved/Closed		Applicable Code Cases	EMB1	6/25/08	ml081770079	7/25/08	ML082100394
05.02.03-1	1	I 38	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Materials	CIB1	4/14/08	ML080990812	5/23/08	ML081490154
05.02.04-1	23	I 76	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	5/21/08	ML081420438	7/3/08	ML081900153
05.02.04-5	74	I 77	Std. Design	Resolved/Closed	Confirmatory Item 5.2-1	Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	7/16/08	ML081980777	8/24/09	ML092390080
05.02.04-2	23	I 79	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	5/21/08	ML081420438	7/3/08	ML081900153
05.02.04-3	23	I 80	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	5/21/08	ml081420438	8/29/08	ML082470059
05.02.04-4	23	I 81	Std. Design	Resolved/Closed		Reactor Coolant Pressure Boundary Inservice Inspection and Testing	CIB1	5/21/08	ML081420438	7/3/08	ML081900153
05.03.01-1	2	I 39	Std. Design	Resolved/Closed	Confirmatory Item 5.3-1	Reactor Vessel Materials	CIB1	4/17/08	ML081080069	8/24/09	ML092390080
05.03.02-1	5	107	Std. Design	Resolved/Closed		Pressure-Temperature Limits, Upper-Shelf Energy, and Pressurized Thermal Shock	CIB1	4/23/08	ML081150493	6/26/08	ML081790812
05.03.03-1	4	104	Std. Design	Resolved/Closed		Reactor Vessel Integrity	CIB1	4/22/08	ML081140827	5/16/08	ML081400762
05.04.02.02-1	3	166	Std. Design	Resolved/Closed		Steam Generator Program	CIB1	4/22/08	ML081130525	6/5/08	ML081610186
05.04.02.02-2	3	166	Std. Design	Resolved/Closed		Steam Generator Program	CIB1	4/22/08	ML081130525	6/5/08	ML081610186
06.01.02-2	170	4337	Std. Design	Resolved/Closed	Confirmatory Item 6.1-1	Protective Coating Systems (Paints) - Organic Materials	CIB1	2/17/10	ML100490030	3/4/10	ML100640639
06.01.02-3	0	4431	Std. Design	Responded		Protective Coating Systems (Paints) - Organic Materials	CIB1	5/11/09	ML100601248	5/11/09	ML091330201
06.01.02-1	1	I 48	Std. Design	Resolved/Closed	Confirmatory Item 6.1-1	Protective Coating Systems (Paints) - Organic Materials	CIB1	4/14/08	Ml080990812	5/23/08	ML081490154
06.02.02-1	30	326	Std. Design	Resolved/Closed	Confirmatory Item 6.3-1	Containment Heat Removal Systems	SPCV	6/6/08	ML081580010	6/9/09	ML091610555

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06.02.06-2	157	2644	Application Specific	Question Closed/Issue Unresolved	SER Open Item 6.2-1	Containment Leakage Testing	SPCV	5/7/09	ML091270637	6/2/09	ML091550368
06.02.06-3	157	2646	Application Specific	Question Closed/Issue Unresolved	SER Open Item 6.2-1	Containment Leakage Testing	SPCV	5/7/09	ML091270637	6/2/09	ML091550368
06.02.06-1	47	299	Std. Design	Confirmatory Action Applicant		Containment Leakage Testing	SPCV	6/20/08	ML081720232	7/23/08	ML082070071
06.02.06-4	0	4455	Application Specific	Issued/Open Action Applicant	SER Open Item 6.2-1	Containment Leakage Testing	SPCV	3/4/10	ML100630395		
06.02.06-5	0	4457	N/A	Issued/Open Action Applicant	SER Open Item 6.2-2	Containment Leakage Testing	SPCV	3/4/10	ML100630395		
06.04-1	12	204	Application Specific	Confirmatory Action NRC		Control Room Habitability System	RSAC	5/12/08	ML081330542	6/23/08	ML081770136
06.04-6	159	2734	Application Specific	Confirmatory Action Applicant		Control Room Habitability System	SPCV	5/26/09	ML091470002	6/29/09	ML091820428
06.04-2	32	327	Application Specific	Confirmatory Action Applicant		Control Room Habitability System	SPCV	6/6/08	ML081580317	7/7/08	ML081910137
06.04-3	32	327	Application Specific	Confirmatory Action Applicant		Control Room Habitability System	SPCV	6/6/08	ML081580317	7/7/08	ML081910137
06.04-4	32	327	Application Specific	Confirmatory Action Applicant		Control Room Habitability System	SPCV	6/6/08	ML081580317	7/7/08	ML081910137
06.04-5	32	327	Application Specific	Confirmatory Action Applicant		Control Room Habitability System	SPCV	6/6/08	ML081580317	7/7/08	ML081910137
06.04-7	168	3950	Std. Design	Resolved/Closed	Confirmatory Item 6.4-3	Control Room Habitability System	SPCV	12/14/09	ML093480250	1/5/10	ML100280941
06.04-8	169	4184	Std. Design	Resolved/Closed	Confirmatory Item 6.4-1	Control Room Habitability System	SPCV	1/7/10	ML100070448	6/17/10	ML101690456
06.04-10	0	4458	Application Specific	Issued/Open Action Applicant	SER Open Item 6.4-4	Control Room Habitability System	SPCV	3/4/10	ML100630395		
06.04-9	0	4458	Application Specific	Issued/Open Action Applicant	SER Open Item 6.4-3	Control Room Habitability System	SPCV	3/4/10	ML100630395		
07.05-1	89	537	Application Specific	Confirmatory Action Applicant		Information Systems Important to Safety	ICE1	7/28/08	ML082100046	5/11/09	ML091330115
07.09-1	60	369	Std. Design	Resolved/Closed		Data Communication Systems	ICE1	7/1/08	ML081830647	8/12/08	ML082270251
08.01-1	25	175	Std. Design	Resolved/Closed		Electric Power - Introduction	EEB	5/23/08	ML081440255	6/24/08	ML081780173

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08.01-2	25	175	Std. Design	Resolved/Closed	Confirmatory Item 8.1-1	Electric Power - Introduction	EEB	5/23/08	ML081440255	5/15/09	ML091390566
08.02-9	135	1579	Application Specific	Resolved/Closed		Offsite Power System	EEB	11/17/08	ML083220387	12/19/08	ML083590299
08.02-1	26	177	Application Specific	Resolved/Closed		Offsite Power System	EEB	5/23/08	ML081440628	7/9/08	ML081960725
08.02-2	26	177	Application Specific	Resolved/Closed		Offsite Power System	EEB	5/23/08	ML081440628	7/9/08	ML081960725
08.02-3	26	177	Application Specific	Resolved/Closed		Offsite Power System	EEB	5/23/08	ML081440628	7/9/08	ML081960725
08.02-4	26	177	Application Specific	Resolved/Closed		Offsite Power System	EEB	5/23/08	ML081440628	7/9/08	ML081960725
08.02-5	26	177	Application Specific	Resolved/Closed		Offsite Power System	EEB	5/23/08	ML081440628	7/9/08	ML081960725
08.02-6	26	177	Application Specific	Resolved/Closed		Offsite Power System	EEB	5/23/08	ML081440628	7/9/08	ML081960725
08.02-7	26	177	Application Specific	Resolved/Closed	Confirmatory Item 8.2-2	Offsite Power System	EEB	5/23/08	ML081440628	4/6/09	ML090980341
08.02-8	26	177	Application Specific	Resolved/Closed		Offsite Power System	EEB	5/23/08	ML081440628	7/9/08	ML081960725
08.02-10	151	2108	Std. Design	Resolved/Closed	Confirmatory Item 8.2-1	Offsite Power System	EEB	3/11/09	ML090700362	4/23/09	ML091170077
08.02-12	0	3502	Application Specific	Issued/Open Action Applicant	SER Open Item 8.2-1	Offsite Power System	EEB	9/18/09	ML091570002		
08.02-11	0	3754	Application Specific	Responded	SER Open Item 1.4-1	Offsite Power System	EEB	9/18/09	ML091570002	8/17/09	ML092310229
08.03.01-1	138	1575	Std. Design	Resolved/Closed	Confirmatory Item 8.3.1-1	AC Power Systems (Onsite)	EEB	11/18/08	ML083230706	1/2/09	ML090080183
08.03.01-2	149	1934	Std. Design	Resolved/Closed	Confirmatory Item 8.3.2-1	AC Power Systems (Onsite)	EEB	3/3/09	ML090620447	4/6/09	ML090980343
09.01.02-1	165	3571	Std. Design	Resolved/Closed	Confirmatory Item 9.1-1	New and Spent Fuel Storage	CIB1	8/21/09	ML092330617	4/23/10	ML101160532
09.01.02-2	167	3829	Std. Design	Resolved/Closed	SER Open Item 9.1-1	New and Spent Fuel Storage	CIB1	12/11/09	ML093451224	4/23/10	ML101160532
09.01.04-1	84	290	Std. Design	Resolved/Closed	Confirmatory Item 9.1-2	Light Load Handling System (Related to Refueling)	SBPB	7/21/08	ML082030667	12/30/09	ML100040142
09.01.05-1	61	291	Std. Design	Resolved/Closed	Confirmatory Item 9.1-3	Overhead Heavy Load Handling Systems	SBPB	7/2/08	ML081840267	12/30/09	ML100040142
09.01.05-2	61	291	Std. Design	Resolved/Closed	Confirmatory Item 9.1-3	Overhead Heavy Load Handling Systems	SBPB	7/2/08	ML081840267	12/30/09	ML100040142
09.02.01-5	144	1918	Application Specific	Resolved/Closed		Station Service Water System	SBPA	1/28/09	ML090280336	3/16/09	ML090780418
09.02.01-6	144	1918	Application Specific	Resolved/Closed	Confirmatory Item 9.2-4	Station Service Water System	SBPA	1/28/09	ML090280336	3/16/09	ML090780418
09.02.01-7	144	1918	Application Specific	Resolved/Closed		Station Service Water System	SBPA	1/28/09	ML090280336	3/16/09	ML090780418
09.02.01-1	49	273	Application Specific	Resolved/Closed		Station Service Water System	SBPA	6/20/08	ML081720348	7/18/08	ML082040366

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Application Title: Bellefonte Units 3 and 4 - Dockets 52-014 and 52-015

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09.02.01-8	0	4108	Application Specific	Resolved/Closed	SER Open Item 9.2-1	Station Service Water System	SEB1	12/3/09	ML091120420	3/15/10	ML100770081
09.02.01-9	0	4109	Std. Design	Resolved/Closed	SER Open Item 9.2-2	Station Service Water System	SBPA	12/30/09	N/A	12/30/09	ML100040142
09.02.01-2	86	712	Application Specific	Resolved/Closed		Station Service Water System	SBPA	7/21/08	ML082030697	9/2/08	ML082480372
09.02.01-3	86	712	Std. Design	Resolved/Closed		Station Service Water System	SBPA	7/21/08	ML082030697	9/2/08	ML082480372
09.02.01-4	86	712	Application Specific	Resolved/Closed		Station Service Water System	SBPA	7/21/08	ML082030697	9/2/08	ML082480372
09.02.02-1	134	1290	Application Specific	Confirmatory Action Applicant	Confirmatory Item 9.2-3	Reactor Auxiliary Cooling Water Systems	SBPA	11/3/08	ML083080463	12/3/08	ML083430031
09.02.05-1	124	1144	Application Specific	Resolved/Closed		Ultimate Heat Sink	SBPA	9/15/08	ML082590447	10/15/08	ML082910109
09.02.05-2	0	4093	Application Specific	Issued/Open Action Applicant	Confirmatory Item 9.2-1	Ultimate Heat Sink	SBPA	12/1/09	ML091120420		
09.02.06-1	0	4095	Application Specific	Resolved/Closed	Confirmatory Item 9.2-2	Condensate Storage Facilities	SBPA	12/1/09	ML091120420	6/29/09	ML091820741
09.03.03-1	42	278	Application Specific	Resolved/Closed		Equipment and Floor Drainage System	SBPB	6/19/08	ML081710481	7/18/08	ML082050167
09.03.03-2	85	524	Application Specific	Resolved/Closed		Equipment and Floor Drainage System	SBPA	7/21/08	ML082030670	8/15/08	ML082320428
09.05.01-16	128	1289	Std. Design	Resolved/Closed	Confirmatory Item 9.5-1	Fire Protection Program	SFPT	10/7/08	ML082810021	11/20/08	ML083290334
09.05.01-6	40	201	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/17/08	ML081690158	7/16/08	ML081990511
09.05.01-7	40	201	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/17/08	ML081690158	7/16/08	ML081990511
09.05.01-17	153	2426	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	3/26/09	ML090850510	4/23/09	ML091170076
09.05.01-14	68	292	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	7/9/08	ML081910104	8/14/08	ML082280735
09.05.01-8	55	294	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/30/08	ML081820035	7/23/08	ML082070073
09.05.01-9	54	295	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/08	ML081820018	8/1/08	ML082180120
09.05.01-10	58	298	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	7/1/08	ML081830180	8/6/08	ML082210168
09.05.01-11	57	316	Application Specific	Resolved/Closed		Fire Protection Program	SFPT	6/30/08	ML081820311	8/8/08	ML082250342
09.05.01-13	46	317	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/20/08	ML081720135	7/17/08	ML082030225
09.05.01-12	56	319	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/30/08	ML081820402	8/6/08	ML082210169
09.05.01-15	91	656	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	7/30/08	ML082120122	8/20/08	ML082350321
09.05.01-1	8	I 92	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	5/5/08	ML081260058	6/11/08	ML081640483
09.05.01-2	9	I 94	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	5/8/08	ML081270253	6/23/08	ML081770133
09.05.01-3	10	I 96	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	5/8/08	ML081300091	6/23/08	ML081770134
09.05.01-4	11	I 98	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	5/9/08	ML081300722	6/23/08	ML081770135
09.05.01-5	20	I 99	Std. Design	Resolved/Closed		Fire Protection Program	SFPT	6/3/08	ML081480357	7/10/08	ML081960192

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09.05.04-1	92	I 51	Std. Design	Resolved/Closed	Confirmatory Item 9.5-3	Emergency Diesel Engine Fuel Oil Storage and Transfer System	CIB1	7/31/08	ML082140290	8/29/08	ML082470060
10.02.03-1	39	325	Std. Design	Resolved/Closed		Turbine Rotor Integrity	CIB1	6/11/08	ML081630409	7/10/09	ML081960191
10.03-1	37	274	Std. Design	Resolved/Closed		Main Steam Supply System	SBPA	6/10/08	ML081620440	7/21/08	ML082050166
10.03.06-1	18	169	Std. Design	Resolved/Closed	SER Open Item 10.1-1	Steam and Feedwater System Materials	CIB1	5/13/08	ML081340606	7/16/09	ML092010091
10.03.06-2	18	169	Std. Design	Resolved/Closed	Confirmatory Item 10.1-1	Steam and Feedwater System Materials	CIB1	5/13/08	ML081340606	9/9/09	ML092530695
10.03.06-3	18	169	Std. Design	Resolved/Closed		Steam and Feedwater System Materials	CIB1	5/13/08	ML081340606	5/26/09	ML091480012
10.04.05-1	38	275	Application Specific	Resolved/Closed		Circulating Water System	SBPA	6/10/08	ML081620453	7/21/08	ML082050165
10.04.06-1	113	906	Application Specific	Resolved/Closed		Condensate Cleanup System	CIB1	8/7/08	ML082200717	9/5/08	ML082520815
10.04.06-2	113	906	Std. Design	Resolved/Closed		Condensate Cleanup System	CIB1	8/7/08	ML082200717	9/5/08	ML082520815
10.04.06-3	113	906	Std. Design	Resolved/Closed		Condensate Cleanup System	CIB1	8/7/08	ML082200717	9/5/08	ML082520815
10.04.07-1	29	268	Std. Design	Resolved/Closed		Condensate and Feedwater System	SBPA	6/3/08	ML081550660	7/17/08	ML082030327
11.02-1	31	302	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	6/6/08	ML081580057	8/1/08	Ml082180116
11.02-2	31	303	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	6/6/08	ML081580057	8/1/08	ML082180116
11.02-3	31	304	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	6/6/08	ML081580057	8/1/08	ML082180116
11.02-4	31	305	Application Specific	Resolved/Closed		Liquid Waste Management System	CHPB	6/6/08	ML081580057	8/1/08	ML082180116
11.02-5	41	330	Std. Design	Resolved/Closed		Liquid Waste Management System	SBPB	6/18/08	ML081700272	7/28/08	ML082120140
11.03-1	33	306	Application Specific	Resolved/Closed		Gaseous Waste Management System	CHPB	6/6/08	ML081580384	8/1/08	ML082250070
11.03-2	33	307	Application Specific	Resolved/Closed		Gaseous Waste Management System	CHPB	6/6/08	ML081580384	8/1/08	ML082250070
11.04-1	163	2966	Application Specific	Responded	SER Open Item 11.4-1	Solid Waste Management System	CHPB	6/30/09	ML091810150	8/10/09	ML092230781
11.04-2	163	2967	Application Specific	Responded	SER Open Item 11.4-1	Solid Waste Management System	CHPB	6/30/09	ML091810150	8/10/09	ML092230781

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11.05-1	43	310	Std. Design	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	6/19/08	ML081710752	7/31/08	ML082170399
11.05-2	43	311	Std. Design	Resolved/Closed		Process and Effluent Radiological Monitoring Instrumentation and Sampling Systems	CHPB	6/19/08	ml081710752	7/31/08	ML082170399
12.01-2	164	3282	Std. Design	Resolved/Closed	SER Open Item 12.1-1	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	7/1/09	Ml091820094	10/30/09	ML093070283
12.01-1	0	3941	Std. Design	Resolved/Closed	Confirmatory Item 12.1-1	Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	NWE1	10/16/09	N/A	10/16/09	ML092930120
12.01-1	109	612	Std. Design	Resolved/Closed		Assuring that Occupational Radiation Exposures Are As Low as is Reasonably Achievable	CHPB	8/7/08	ML082200591	9/22/08	ML082680146
12.03-12.04-6	161	2753	Std. Design	Resolved/Closed	SER Open Item 12.4-1	Radiation Protection Design Features	CHPB	6/17/09	ML091680006	7/16/09	ML092010089
12.03-12.04-1	109	613	Std. Design	Resolved/Closed	Confirmatory Item 12.3-1	Radiation Protection Design Features	CHPB	8/7/08	ML082200591	7/16/09	ML092010089
12.03-12.04-2	109	863	Std. Design	Resolved/Closed	SER Open Item 12.3-1	Radiation Protection Design Features	CHPB	8/7/08	ML082200591	10/30/09	ML093070283
12.03-12.04-3	109	863	Std. Design	Resolved/Closed	SER Open Item 12.3-1	Radiation Protection Design Features	CHPB	8/7/08	ML082200591	7/16/09	ML092010089
12.03-12.04-4	109	865	Application Specific	Resolved/Closed		Radiation Protection Design Features	CHPB	8/7/08	ML082200591	9/22/08	ML082680146
12.03-12.04-5	109	868	Std. Design	Resolved/Closed		Radiation Protection Design Features	CHPB	8/7/08	ML082200591	9/22/08	ML082680146
12.05-1	109	866	Std. Design	Confirmatory Action Applicant		Operational Radiation Protection Program	CHPB	8/7/08	ML082200591	9/22/08	ML082680146
12.05-2	109	866	Std. Design	Resolved/Closed	Confirmatory Item 12.5-1	Operational Radiation Protection Program	CHPB	8/7/08	ML082200591	12/16/08	ML083530554

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.02.01-1	81	473	Std. Design	Resolved/Closed		Reactor Operator Requalification Program; Reactor Operator Training	COLP	7/18/08	ML082001071	8/19/08	ML082350340
13.03-40	146	1783	Application Specific	Resolved/Closed		Emergency Planning	EP	2/2/09	ML090330784	7/13/09	ML091960155
13.03-41	0	3862	Application Specific	Responded	SER Open Item 13.3-1	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-42	0	3862	Application Specific	Responded	SER Open Item 13.3-2	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-43	0	3862	Application Specific	Responded	SER Open Item 13.3-3	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-44	0	3862	Application Specific	Responded	SER Open Item 13.3-4	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-45	0	3862	Application Specific	Responded	SER Open Item 13.3-5	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-46	0	3862	Application Specific	Responded	SER Open Item 13.3-6	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-47	0	3862	Application Specific	Responded	SER Open Item 13.3-7	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-48	0	3862	Application Specific	Confirmatory Action Applicant	SER Open Item 13.3-8	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-49	0	3862	Application Specific	Responded	SER Open Item 13.3-9	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-50	0	3862	Application Specific	Responded	SER Open Item 13.3-10	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-51	0	3863	Application Specific	Responded	SER Open Item 13.3-11	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-52	0	3863	Application Specific	Responded	SER Open Item 13.3-12	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-53	0	3863	Application Specific	Responded	SER Open Item 13.3-13	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-54	0	3863	Application Specific	Responded	SER Open Item 13.3-14	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-55	0	3863	Application Specific	Responded	SER Open Item 13.3-15	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-56	0	3863	Application Specific	Responded	SER Open Item 13.3-16	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278

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13.03-57	0	3863	Application Specific	Responded	SER Open Item 13.3-17	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-58	0	3863	Application Specific	Responded	SER Open Item 13.3-18	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-59	0	3863	Application Specific	Responded	Confirmatory Item 13.3-20	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-60	0	3864	Application Specific	Responded	SER Open Item 13.3-21	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-61	0	3864	Application Specific	Responded	SER Open Item 13.3-22	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-62	0	3864	Application Specific	Responded	SER Open Item 13.3-23	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-63	0	3864	Application Specific	Responded	SER Open Item 13.3-24	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-64	0	3864	Application Specific	Responded	SER Open Item 13.3-25	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-65	0	3864	Application Specific	Responded	SER Open Item 13.3-26	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-66	0	3864	Application Specific	Responded	SER Open Item 13.3-27	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-67	0	3864	Application Specific	Responded	SER Open Item 13.3-28	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-68	0	3864	Application Specific	Responded	SER Open Item 13.3-29	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-69	0	3864	Application Specific	Responded	SER Open Item 13.3-30	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-70	0	3865	Application Specific	Responded	SER Open Item 13.3-31	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-71	0	3865	Application Specific	Responded	SER Open Item 13.3-32	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-72	0	3865	Application Specific	Responded	SER Open Item 13.3-33	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-73	0	3865	Application Specific	Responded	SER Open Item 13.3-34	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-74	0	3865	Application Specific	Responded	SER Open Item 13.3-35	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278

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13.03-75	0	3865	Application Specific	Responded	SER Open Item 13.3-36	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-76	0	3865	Application Specific	Responded	SER Open Item 13.3-37	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-77	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-1	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-78	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-2	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-79	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-3	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-80	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-4	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-81	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-5	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-82	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-6	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-83	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-7	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-84	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-8	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-85	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-9	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-86	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-10	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-87	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-11	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-88	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-12	Emergency Planning	EP	9/10/09	ml092870264	10/20/09	ML092990278
13.03-89	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-13	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-90	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-14	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-91	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-15	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-92	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-16	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002

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13.03-93	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-17	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-94	0	3866	N/A	Confirmatory Action Applicant	Confirmatory Item 13.3-18	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-95	0	3866	Application Specific	Confirmatory Action Applicant	Confirmatory Item 13.3-19	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-96	0	3866	N/A	Confirmatory Action Applicant	Confirmatory Item 13.3-20	Emergency Planning	EP	9/10/09	ml092870264	12/15/09	ML100151002
13.03-1	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	2/27/09	ML090700759
13.03-10	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	1/12/09	ML090150111
13.03-11	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	1/12/09	ML090150111
13.03-12	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	1/12/09	ML090150111
13.03-13	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	1/12/09	ML090150111
13.03-14	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	8/8/08	ML082270380
13.03-15	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	8/8/08	ML082270380
13.03-16	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	1/12/09	ML090150111
13.03-2	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	8/8/08	ML082270380
13.03-3	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	8/8/08	ML082270380
13.03-4	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	8/8/08	ML082270380
13.03-5	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	8/8/08	ML082270380
13.03-6	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	8/8/08	ML082270380
13.03-7	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	8/8/08	ML082270380
13.03-8	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	1/12/09	ML090150111
13.03-9	69	387	Application Specific	Resolved/Closed		Emergency Planning	EP	7/11/08	ML081930257	8/8/08	ML082270380
13.03-18	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/10/09	ML090430158
13.03-19	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	9/10/08	ML090430158
13.03-20	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/6/09	ML090410180
13.03-21	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	9/8/08	ML082540154
13.03-22	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/6/09	ML090410180
13.03-23	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	9/8/08	ML082540154
13.03-24	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/10/09	ML090430158
13.03-25	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/10/09	ML090430158
13.03-26	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/10/09	ML090430158
13.03-27	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/10/09	ML090430158
13.03-28	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/10/09	ML090430158

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Application Title: Bellefonte Units 3 and 4 - Dockets 52-014 and 52-015

Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.03-29	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/10/09	ML090430158
13.03-30	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/6/09	ML090410180
13.03-31	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/6/09	ML090410180
13.03-32	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/6/09	ML090410180
13.03-33	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	2/10/09	ML090430158
13.03-34	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	9/8/08	ML082540154
13.03-35	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	9/8/08	ML082540154
13.03-36	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	9/8/08	ML082540154
13.03-37	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	9/8/08	ML082540154
13.03-38	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	9/23/08	ML082730041
13.03-39	122	646	Application Specific	Resolved/Closed		Emergency Planning	EP	8/8/08	ML082210498	9/8/08	ML082540154
13.03-17	93	778	Application Specific	Resolved/Closed		Emergency Planning	EP	8/4/08	ML082170030	8/29/08	ML082470040
13.05.01.01-1	80	472	Std. Design	Resolved/Closed		Administrative Procedures - General	COLP	7/18/08	ML082001069	8/19/08	ML082350339
13.05.02.01-1	98	934	Std. Design	Resolved/Closed		Operating and Emergency Operating Procedures	COLP	8/5/08	ML082180227	9/15/08	ML082610238
13.06-1	166	3424	Application Specific	Resolved/Closed		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-2	166	3424	Application Specific	Issued/Open Action Applicant		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-3	166	3424	Application Specific	Issued/Open Action Applicant		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-4	166	3425	Application Specific	Confirmatory Action NRC		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-5	166	3425	Application Specific	Resolved/Closed		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-6	166	3425	Application Specific	Confirmatory Action Applicant		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-7	166	3426	Application Specific	Resolved/Closed		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-10	166	3428	Application Specific	Resolved/Closed		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-8	166	3428	Application Specific	Confirmatory Action Applicant		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-9	166	3428	Application Specific	Resolved/Closed		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-11	166	3429	Application Specific	Resolved/Closed		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-12	166	3429	Application Specific	Resolved/Closed		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-13	166	3429	Application Specific	Issued/Open Action Applicant		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285

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Question No :	NRC Letter No	System RAI No :	Question Type	Question Status **	Reason	SRP Section:	Tech Branch	RAI Issued:	Accession No	RAI Response	Accession No
13.06-14	166	3431	Application Specific	Confirmatory Action NRC		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-15	166	3431	Application Specific	Resolved/Closed		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-16	166	3431	Application Specific	Confirmatory Action NRC		Physical Security	NSIR/D	9/17/09	ML092600419	10/20/09	ML092990285
13.06-17	0	3996	Application Specific	Responded	SER Open Item 13.6-1	Physical Security	NWE1	11/6/09	ML090750609	10/20/09	ML092990278
13.06-18	0	3997	Application Specific	Responded	SER Open Item 13.7-1	Physical Security	NWE1	11/6/09	ML090750609	10/20/09	ML092990278
14.02-4	21	101	Std. Design	Confirmatory Action Applicant		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/15/08	ML081360305	6/26/08	ML081790813
14.02-5	21	101	Std. Design	Resolved/Closed	Confirmatory Item 14.2-2	Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/15/08	ML081360305	6/26/08	ML081790813
14.02-6	21	101	Std. Design	Resolved/Closed	Confirmatory Item 14.2-2	Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/15/08	ML081360305	6/26/08	ML081790813
14.02-7	21	101	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/15/08	ML081360305	6/26/08	ML081790813
14.02-8	21	101	Std. Design	Confirmatory Action Applicant		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/15/08	ML081360305	6/26/08	ML081790813
14.02-3	19	118	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	5/13/08	ML081340627	6/11/08	ML081640485
14.02-12	139	1681	Std. Design	Resolved/Closed	Confirmatory Item 14.2-1,3-10,12	Initial Plant Test Program - Design Certification and New License Applicants	CQVP	12/8/08	ML083430755	3/26/09	ML090900181
14.02-1	17	172	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	EEB	5/13/08	ML081340409	6/26/08	ML081790597
14.02-2	17	172	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	EEB	5/13/08	ML081340409	6/26/08	ML081790597

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14.02-9	28	239	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	SFPT	5/28/08	ML081490371	6/30/08	ML081840259
14.02-13	0	3455	Std. Design	Resolved/Closed	SER Open Item 14.2-1	Initial Plant Test Program - Design Certification and New License Applicants	NWE1	7/16/09	N/A	7/16/09	ML092010090
14.02-14	0	3456	Std. Design	Resolved/Closed	SER Open Item 14.2-2	Initial Plant Test Program - Design Certification and New License Applicants	NWE1	7/16/09	N/A	7/16/09	ML092010090
14.02-10	102	713	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	8/5/08	ML082180858	9/3/08	ML082490087
14.02-11	102	713	Std. Design	Resolved/Closed		Initial Plant Test Program - Design Certification and New License Applicants	CQVP	8/5/08	ML082180858	9/3/08	ML082490087
14.03-1	27	171	Std. Design	Resolved/Closed	Confirmatory Item 8.2A-1	Inspections, Tests, Analyses, and Acceptance Criteria	EEB	5/28/08	ML081490339	5/11/09	ML091330116
15-1	0	3951	Std. Design	Resolved/Closed	Confirmatory Item 15.0-1	Introduction - Transient and Accident Analyses	SRSB	10/29/09	N/A	10/29/10	ML103060037
15-2	0	3951	Application Specific	Issued/Open Action Applicant	SER Open Item 15.0-2	Introduction - Transient and Accident Analyses	SRSB	10/29/09	N/A		
15.00.03-1	129	1269	Application Specific	Responded		Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors	RSAC	10/14/08	ML082880356	8/17/09	ML092370571
15.00.03-2	0	3954	Application Specific	Issued/Open Action Applicant	SER Open Item 15.9-1	Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors	RSAC	11/5/09	ML093090662		
15.00.03-3	0	3954	Application Specific	Issued/Open Action Applicant	SER Open Item 15.9-2	Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors	RSAC	11/5/09	ML093090662		
15.00.03-4	0	3954	Application Specific	Issued/Open Action Applicant	SER Open Item 15.9-3	Design Basis Accidents Radiological Consequence Analyses for Advanced Light Water Reactors	RSAC	11/5/09	ML093090662		

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15.04.06-1	0	3952	Std. Design	Resolved/Closed	Confirmatory Item 15.4-1	Inadvertent Decrease in Boron Concentration in the Reactor Coolant (PWR)	SRSB	1/22/10	N/A	1/22/10	ML100260127
16-1	131	1450	Std. Design	Resolved/Closed	Confirmatory Item 16.1-1	Technical Specifications	CTSB	10/21/08	ML082950444	5/21/10	ML101460202
17.01-1	0	3472	Application Specific	Issued/Open Action Applicant	SER Open Item 17.1-3	Quality Assurance During the Design and Construction Phases 07/1981	NWE1	8/5/09			
17.01-2	0	3473	Std. Design	Resolved/Closed	Confirmatory Item 17.1-1	Quality Assurance During the Design and Construction Phases 07/1981	NWE1	12/31/09	N/A	12/31/09	ML100050270
17.04-2	150	2211	Application Specific	Confirmatory Action Applicant	Confirmatory Item 17.4-1	Reliability Assurance Program (RAP)	SPLA	3/4/09	ML090630518	4/9/09	ML091030399
17.04-1	121	979	Std. Design	Resolved/Closed		Reliability Assurance Program (RAP)	SPLA	8/8/08	ML082210469	9/17/08	ML082630042
17.5-12	15	136	N/A	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330628	10/16/08	ML082940038
17.5-13	16	137	Std. Design	Resolved/Closed	Confirmatory Item 17.5-10	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330640	12/31/09	ML100050270
17.5-14	16	137	Std. Design	Resolved/Closed	Confirmatory Item 17.5-11	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330640	12/31/09	ML100050270
17.5-15	16	137	Std. Design	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330640	7/13/09	ML091960265
17.5-16	16	137	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330640	10/16/08	ML082940021
17.5-17	16	137	Std. Design	Resolved/Closed	Confirmatory Item 17.5-17	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330640	12/31/09	ML100050270

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17.5-18	16	137	Std. Design	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330640	6/24/08	ML081780171
17.5-19	0	3385	Application Specific	Issued/Open Action Applicant	SER Open Item 17.1-2	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	7/27/09	ML091190346		
17.5-1	13	I 66	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330515	6/26/08	ML081790811
17.5-2	13	I 66	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330515	6/26/08	ML081790811
17.5-3	13	I 66	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330515	6/26/08	ML081790811
17.5-4	13	I 66	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330515	6/26/08	ML081790811
17.5-5	13	I 66	Std. Design	Resolved/Closed	Confirmatory Item 17.5-7	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330515	12/31/09	ML100050270
17.5-6	13	I 66	Std. Design	Resolved/Closed	Confirmatory Item 17.5-8	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330515	12/31/09	ML100050270
17.5-7	13	I 66	Std. Design	Resolved/Closed	Confirmatory Item 17.5-9	Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330515	12/31/09	ML100050270

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17.5-8	13	I 66	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330515	6/26/08	ML081790811
17.5-9	13	I 66	Std. Design	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330515	4/2/10	ML100960108
17.5-10	14	I 89	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330593	10/16/08	ML082940039
17.5-11	14	I 89	Application Specific	Resolved/Closed		Quality Assurance Program Description - Design Certification, Early Site Permit and New License Applicants	CQVP	5/12/08	ML081330593	6/11/08	ML081640484
18-4	143	1728	Std. Design	Resolved/Closed		Human Factors Engineering	COLP	1/8/09	ML090080761	2/23/09	ML090560414
18-2	78	344	Std. Design	Resolved/Closed		Human Factors Engineering	COLP	7/18/08	ML082000954	8/29/08	ML082470058
18-1	70	351	Std. Design	Resolved/Closed		Human Factors Engineering	COLP	7/11/08	ML081930381	8/20/08	ML082350323
18-3	79	357	Std. Design	Resolved/Closed		Human Factors Engineering	COLP	7/18/08	ML082001068	9/2/08	ML082480373
19-10	152	1985	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-11	152	1985	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-12	152	1985	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-13	152	1985	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-14	152	1985	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-15	152	1985	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-16	152	1985	Application Specific	Question Closed/Issue Unresolved	SER Open Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-17	152	1985	Application Specific	Question Closed/Issue Unresolved	SER Open Item 19.58-2	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173

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19-19	152	1985	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-20	152	1985	Std. Design	Resolved/Closed	Confirmatory Item 19.59-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-21	152	1985	Std. Design	Resolved/Closed	Confirmatory Item 19.59-2	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-8	152	1985	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-9	152	1985	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	3/11/09	ML090700510	4/15/09	ML091100173
19-1	83	459	Std. Design	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	7/21/08	ML082030028	9/4/08	ML082520224
19-2	83	459	Application Specific	Confirmatory Action Applicant	Confirmatory Item 19.58-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	7/21/08	ML082030028	9/4/08	ML082520224
19-3	83	459	Std. Design	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	7/21/08	ML082030028	9/4/08	ML082520224
19-6	120	468	Std. Design	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLB	8/8/08	ML082210393	9/18/08	ML082660177
19-7	120	468	Std. Design	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLB	8/8/08	ML082210393	9/18/08	ML082660177
19-4	112	815	Application Specific	Responded	SER Open Item 19.59-1	Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/7/08	ML082200642	9/10/09	ML092570239
19-5	120	816	Application Specific	Resolved/Closed		Probabilistic Risk Assessment and Severe Accident Evaluation	SPLA	8/8/08	ML082210393	9/18/08	ML082660177

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