

**NFPA 805 Pilot License Amendment Request Review
& Infrastructure Update**

| SHEARON HARRIS NFPA 805 LAR REVIEW | Date | Available Information |
|---|------------|-----------------------|
| LAR Letter and Enclosures 1 & 2 | 5/29/08 | ML081560641 |
| LAR Enclosure 3: Publically Available Transition Report | 5/29/08 | ML081840706 |
| LAR Submission Ceremony | 7/17/08 | ML082060554 |
| NRC LAR Acceptance Review Letter to Progress Energy | 9/26/08 | ML082701158 |
| Public Meeting to Discuss Harris Supplement | 9/29/08 | ML082960153 |
| Harris LAR Supplement Due to NRC | 11/14/08 | ML090500552 |
| Harris LAR Supplement (Part 2) | 12/11/08 | |
| Harris LAR Site Audit | 3/16-20/09 | |
| Issue Harris Site Audit Summary | 5/8/09 | |
| Issue Harris RAIs to Progress Energy | 4/30/09 | |
| Receive Harris RAI Responses from Progress Energy | 6/09* | |
| Harris Safety Evaluation Issued to Progress Energy | 9/09* | |

| OCONEE NFPA 805 LAR REVIEW | Date | Available Information |
|---|------------|-----------------------|
| LAR Letter and Transition Report: Attachment A & B | 5/30/08 | ML081650475 |
| Transition Report: Attachment D | 5/30/08 | ML082041014 |
| Duke Energy Letter with LAR Submittal Completion Schedule | 6/30/08 | ML081890193 |
| LAR Submission Ceremony | 7/17/08 | ML082060554 |
| LAR Supplement (Part 2) | 10/31/08** | ML083120362 |
| NRC LAR Acceptance Review Letter to Duke Energy | 2/2/09 | ML090330496 |
| Oconee Site Audit Plan | 2/12/09 | ML090290196 |
| Issue Oconee LAR Site Audit Summary (Audit 2/23 – 27/09) | 4/09 | |
| Issue LAR RAIs to Duke Energy | 4/09 | |
| Receive LAR RAI Responses from Duke Energy | 6/09* | |
| LAR Safety Evaluation Issued to Duke Energy | 9/09* | |

| NFPA 805 INFRASTRUCTURE DEVELOPMENT SCHEDULE | Date | Available Information |
|---|----------|-----------------------|
| Received NEI 00-01, Revision 2 from NEI | 12/21/07 | ML082050625 |
| Received NEI 04-02, Revision 2 from NEI | 4/15/08 | ML081400332 |
| NRC Comments on NEI 00-01, Rev 2 sent to NEI | 6/2/08 | ML081640340 |
| Summary of 10/3/09 Public Meeting on SRP 9.5.1.2, "RI/PB Fire Protection" | 10/9/08 | ML082830934 |
| NFPA 805 Regulatory Audit Plan Template Memo | 12/10/08 | ML083100575 |
| SRP 9.5.1.2 Published for Public Comment | 2/5/09 | ML090050052 |
| NRC Comments on NEI 04-02, Rev 2 | 6/09 | ML090260530 |
| Publish Draft RG 1.205, Revision 1 for Public Comment (DG 1218) | 3/18/09 | ML090420462 |
| Publish RG 1.200, Revision 2 | 3/12/09 | ML090410014 |
| Publish SRP 9.5.1.2 | 12/09 | |
| Publish RG 1.205, Revision 1 | 12/09 | |

* These milestone dates are estimates based on a high-quality supplemental submittal.

** Duke Energy submitted only a partial LAR, needing another 5 months to complete their PRA material. Non-Pilot Licensees are expected to have complete LAR submittals.