

NFPA 805 TRANSITION STATUS MATRIX

	Company	Plant	# of Units	PWR / BWR	Fire PRA Peer Review	LAR Submittal Date (A=actual)	LIC-109 Review* (A=actual)	LAR Audit Date (A=actual)	RAIs (total #, open, closed)	SE Issued (A=Actual)
FY 2011	American EP	D.C. Cook	2	P	Complete	July 1 (A)	Sept 14*(A)	Nov 7 A		
	Ameren UE	Callaway	1	P	Complete	Aug 29 (A)	*	Jan 23		
	Dominion	Kewaunee	1	P	Complete	Sept 21 (A)		Jan-Feb		
	FPL/NextEra	Duane Arnold	1	B	Complete	July 29 (A)	Oct 27 (A)	Dec 12		
	OPPD	Fort Calhoun	1	P	Complete	Sept 29 (A)				
	SCE&G	VC Summer	1	P	Complete	Nov 15 (A)				
FY 2012	Entergy	Waterford 3	1	P	Complete	Nov 30 2011				
	TVA	Browns Ferry	3	B	Jan 2012	Mar 4				
	Entergy	ANO-2	1	P	Complete	Mar 30				
	NPPD	Cooper	1	B	Complete	Apr 27				
	Constellation	NMP-1	1	B	Complete	Jun 29				
	NextEra/FPL	Turkey Point	2	P	Complete	Jun 30				
	Entergy	ANO-1	1	P	Complete	Aug 31				
	FENOC	Beaver Valley	2	P	U2 Feb 2012	Sept 30				
	Progress	Brunswick	2	B	Dec 2011	Sept 30				
	SNOG	Farley	2	P	Complete	Sept 30				
Xcel	Prairie Island	2	P	Feb 2012	Sept 30					

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FY 2013	Entergy	Palisades	1	P	Complete	Dec 31 2012				
	Constellation	GINNA	1	P	Feb 2012	Mar 29				
	NextEra/FPL	St Lucie	2	P	Complete	Mar 30				
	SCE	San Onofre	2	P	Complete	Mar 31				
	PGE	Diablo Canyon	2	P	Complete	Jun 28				
	NextEra/FPL	Point Beach	2	P	Complete	Jun 30				
	Constellation	Calvert Cliffs	2	P	Jan 2012	Sept 30				
	Duke	Catawba	2	P	Complete	Sept 30				
	Duke	McGuire	2	P	Complete	Sept 30				
	Progress	Robinson	1	P	TBD	Sept 30				
FY 2014	FENOC	Davis Besse	1	P	TBD	Jul 1				
	Progress	Crystal River	1	P	Complete	Jul 1				

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Generic Issue	Applicable Plants	Actions/Disposition