

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	11/01/11 (A)	09/14/11 (A)	11/07/11 (A)		
	Ameren UE	Callaway	1	P	Complete	08/29/11 (A)	11/22/11 (A)	01/23/12		
	Dominion	Kewaunee	1	P	Complete	09/21/11 (A) Withdrawn				
	FPL/NextEra	Duane Arnold	1	B	Complete	07/29/11 (A)	10/27/11 (A)	12/12/11 (A)		
	OPPD	Fort Calhoun	1	P	Complete	9/29/11 (A)	12/29/11 (A)	03/05/12		
	SCE&G	VC Summer	1	P	Complete	11/15/11(A)		April 2012		
FY 2012	Entergy	Waterford 3	1	P	Complete	11/17/11 (A)		April 2012		
	TVA	Browns Ferry	3	B	01/23/12	03/29/13				
	Entergy	ANO-2	1	P	Complete	03/30/12				
	NPPD	Cooper	1	B	Complete	04/27/12				
	Constellation	NMP-1	1	B	Complete	06/29/12				
	NextEra/FPL	Turkey Point	2	P	Complete	06/30/12				
	Entergy	ANO-1	1	P	Complete	08/31/12				
	FENOC	Beaver Valley	2	P	U2 Feb 2012	09/30/12				
	Progress	Brunswick	2	B	Complete	09/30/12				
	SNOC	Farley	2	P	Complete	09/30/12				
	Xcel	Prairie Island	2	P	Feb 2012	09/30/12				

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FY 2013	Entergy	Palisades	1	P	Complete	12/31/12				
	Constellation	Ginna	1	P	Feb 2012	03/29/13				
	NextEra/FPL	St Lucie	2	P	Complete	03/30/13				
	SCE	San Onofre	2	P	Complete	03/31/13				
	PGE	Diablo Canyon	2	P	Complete	06/28/13				
	NextEra/FPL	Point Beach	2	P	Complete	06/30/13				
	Constellation	Calvert Cliffs	2	P	Jan 2012	09/30/13				
	Duke	Catawba	2	P	Complete	09/30/13				
	Duke	McGuire	2	P	Complete	09/30/13				
	Progress	Robinson	1	P	Nov 2012	09/30/13				
FY 2014	FENOC	Davis Besse	1	P	Apr 2013	07/01/14				
	Progress	Crystal River	1	P	Complete	07/01/14				

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Generic Issue	Applicable Plants	Actions/Disposition