

## NFPA 805 Transition Status Matrix

Fiscal Year	Company	Plant	# of Units	PWR / BWR	FPRA Peer Review	LAR Submittal Date (A=actual)	Portal?	LIC-109 Review (A=actual)	LAR Audit Date (A=actual)	RAIs (A=Actual)	SE Issued (A=Actual)
11	American EP	D.C. Cook	2	P	Complete	07/01/11 (A)	Y	09/14/11 (A)	11/07/11 (A)	RAIs 01/27/12 (A) 03/22/12 (A) FM Site visit Response	
11	Ameren UE	Callaway	1	P	Complete	08/29/11 (A)	Y	11/22/11 (A)	01/23/12 (A)	RAIs 03/02/12 (A) Response 04/17/12(A)	
11	FPL/NextEra	Duane Arnold	1	B	Complete	07/29/11 (A)	Y	10/27/11 (A)	12/12/11 (A)	RAIs 02/23/12 (A) FM Site visit Response 04/23/12(A) 05/23/12	
11	OPPD	Fort Calhoun	1	P	Complete	9/29/11 (A)	Y	12/29/11 (A)	03/05/12 (A)	RAIs 04/26/12(A) Response TBD	
12(A)	SCE&G	VC Summer	1	P	Complete	11/15/11(A)	Y	02/27/12 (A)	06/04/12		
12(A)	Entergy	Waterford 3	1	P	Complete	11/17/11 (A)	Y	02/03/12 (A)	05/07/12		
12	Entergy	ANO-2	1	P	Complete	03/27/12 (A)	Y		Oct. 2012		
12	NPPD	Cooper	1	B	Complete	04/25/12 (A)					
12	Constellation	NMP-1	1	B	Complete	06/29/12					
12	NextEra/FPL	Turkey Point	2	P	Complete	06/30/12					
12	Entergy	ANO-1	1	P	Complete	08/31/12					
12	FENOC	Beaver Valley	2	P	Complete	09/30/12					
12	Progress	Brunswick	2	B	Complete	09/30/12					
12	SNOC	Farley	2	P	Complete	09/30/12					

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12	Xcel	Prairie Island	2	P	May 2012	09/30/12					
13	Entergy	Palisades	1	P	Complete	12/31/12					
13	TVA	Browns Ferry	3	B	Complete	03/29/13					
13	Constellation	Ginna	1	P	June 2012	03/29/13					
13	NextEra/FPL	St Lucie	2	P	Complete	03/30/13					
13	SCE	San Onofre	2	P	Complete	03/31/13					
13	PGE	Diablo Canyon	2	P	Complete	06/28/13					
13	NextEra/FPL	Point Beach	2	P	Complete	06/30/13					
13	Constellation	Calvert Cliffs	2	P	Complete	09/30/13					
13	Duke	Catawba	2	P	Complete	09/30/13					
13	Duke	McGuire	2	P	Complete	09/30/13					
13	Progress	Robinson	1	P	Dec 2012	09/30/13					
14	FENOC	Davis Besse	1	P	Apr 2013	07/01/14					
14	Progress	Crystal River	1	P	Complete	07/01/14					
	Dominion	Kewaunee	1	P	Complete	09/21/11 (A) Withdrawn					