

## 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) 08/14/12 (A) FM Site visit Response 06/29/12 07/26/12	
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) 06/19/12 (A) Response 04/17/12(A) 07/12/12 (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 RAIs FM Site visit Response 04/23/12(A) 05/23/12(A)	
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 07/25/12 (A) 8/24/12 (A)	
12(A)	SCE&G	VC Summer	1	P	Complete	11/15/11(A)	Y	02/27/12 (A)	06/04/12 (A)	07/26/12(A)	
12(A)	Entergy	Waterford 3	1	P	Complete	11/17/11 (A)	Y	02/03/12 (A)	05/07/12 (A)	07/18/12 (A) Response 60 days 90 days	

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12	Entergy	ANO-2	1	P	Complete	03/27/12 (A) Supplement 7/10/12 (A) Extension Submitted 08/14/12 (A)	Y		09/17/12		
12	NPPD	Cooper	1	B	Complete	04/25/12 (A)	Y	07/25/12(A)	10/01/12		
12	Constellation	NMP-1	1	B	Complete	06/11/12 (A)	Y	08/08/12(A)	11/05/12	Jan. 2013	
12	NextEra/FPL	Turkey Point	2	P	Complete	06/28/12 (A)					
12	Entergy	ANO-1	1	P	Complete	08/31/12 (under review) Extension Submitted 08/23/12 (A)					
12	FENOC	Beaver Valley	2	P	Complete	8/29/12 (A) Extension Letter					
12	Duke	Brunswick	2	B	Complete	09/30/12					
12	SNOC	Farley	2	P	Complete	09/30/12			Feb 2013		
12	Xcel	Prairie Island	2	P	May 2012 (A)	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	06/22/12 (A)	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					

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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	Duke	Robinson	1	P	Jan. 2013	09/30/13					
14	FENOC	Davis Besse	1	P	Apr 2013	07/01/14					
14	Duke	Crystal River	1	P	Complete	07/01/14					
	Dominion	Kewaunee	1	P	Complete	09/21/11 (A) Withdrawn					