

Project Details: AP1000_LEE_SCOL

8/19/2008

Task Name	Work	Start	Finish
AP1000_LEE_SCOL	66,396.72h	3/10/2008	9/27/2011
COL Review - Duke - Lee Station SC - 2 Units	66,394.72h	3/10/2008	9/27/2011
Acceptance Decision / Proceed with Review	0h	3/10/2008	3/10/2008
Safety Review	34,453.84h	3/10/2008	2/7/2011
Phase 1 - PSER and RAIs	10,939.24h	3/10/2008	2/4/2009
Phase 1 Support	650h	3/10/2008	1/30/2009
P1 - PSER and RAI Preparation	10,289.14h	3/10/2008	1/13/2009
P1 - Chap 1.0 Introduction and General Description of Plant	277h	3/10/2008	1/13/2009
P1 - Chap 1.0 Technical Review	169h	3/10/2008	12/24/2008
P1 - 1.0 Introduction - PSER and RAIs Prepared	9h	3/10/2008	12/24/2008
P1 - 1.x Prepare Financial Review and RAIs	160h	3/10/2008	12/24/2008
P1 - Chap 1.0 RAI Issuance	108h	8/19/2008	1/13/2009
P1 - Chap 1.0 PSER and RAI Input Complete	0h	12/24/2008	12/24/2008
P1 - Chap 1.0 RAI Processing	108h	8/19/2008	1/13/2009
P1 - Chap 1.0 Complete	0h	1/13/2009	1/13/2009
P1 - Chap 2.0 Site Characteristics	4,709h	3/10/2008	1/13/2009
P1 - Chap 2.0 Technical Review	4,369h	3/10/2008	12/24/2008
P1 - 2.0 Site Char and Param - PSER and RAIs Prepared	0h	3/10/2008	3/10/2008
P1 - 2.1.1 Site Location and Desc - Site Location and Desc PSER and RAIs Prepared	48h	3/10/2008	7/8/2008
P1 - 2.1.2 Excl Area Authority and Control - PSER and RAIs Prepared	48h	3/10/2008	7/8/2008
P1 - 2.1.3 Population Distrib - PSER and RAIs Prepared	48h	3/10/2008	7/8/2008
P1 - 2.2.1 - 2.2.2 Ident of Pot Haz - PSER and RAIs Prepared	51h	3/10/2008	8/12/2008
P1 - 2.2.3 Eval of Pot Accid - PSER and RAIs Prepared	48h	3/10/2008	8/12/2008
P1 - 2.3.1 Regional Climatology - PSER and RAIs Prepared	42h	3/10/2008	7/8/2008
P1 - 2.3.2 Local Meteorology - PSER and RAIs Prepared	30h	3/10/2008	7/8/2008
P1 - 2.3.3 Onsite Met Measurements Prog - PSER and RAIs Prepared	30h	3/10/2008	7/8/2008
P1 - 2.3.4 Short Term Dispersion for Accid Rel - PSER and RAIs Prepared	42h	3/10/2008	7/8/2008
P1 - 2.3.5 Long Term Dispersion for Routine Rel - PSER and RAIs Prepared	20h	3/10/2008	7/8/2008
P1 - 2.4.1 Hydrologic Description - PSER and RAIs Prepared	60h	3/10/2008	7/14/2008
P1 - 2.4.2 Floods - PSER and RAIs Prepared	90h	3/10/2008	7/14/2008
P1 - 2.4.3 PMF on Streams and Rivers - PSER and RAIs Prepared	210h	3/10/2008	7/14/2008
P1 - 2.4.4 Potential Dam Failures - PSER and RAIs Prepared	420h	3/10/2008	7/14/2008
P1 - 2.4.5 Prob Max Surge and Seiche Flooding - PSER and RAIs Prepared	60h	3/10/2008	7/14/2008
P1 - 2.4.6 Prob Max Tsunami Flooding - PSER and RAIs Prepared	60h	3/10/2008	7/14/2008
P1 - 2.4.7 Ice Effects - PSER and RAIs Prepared	30h	3/10/2008	7/14/2008
P1 - 2.4.8 Cooling Water Canals and Reservoirs - PSER and RAIs Prepared	30h	3/10/2008	7/14/2008
P1 - 2.4.9 Channel Diversions - PSER and RAIs Prepared	45h	3/10/2008	7/14/2008
P1 - 2.4.10 Flooding Protection Rqmts - PSER and RAIs Prepared	45h	3/10/2008	7/14/2008
P1 - 2.4.11 Low Water Considerations - PSER and RAIs Prepared	60h	3/10/2008	7/14/2008
P1 - 2.4.12 Groundwater - PSER and RAIs Prepared	240h	3/10/2008	7/14/2008
P1 - 2.4.13 Accid Rel of Rad Liquid Effluents - PSER and RAIs Prepared	264h	3/10/2008	7/14/2008
P1 - 2.4.14 T/Ss and Emerg Ops Rqmts - PSER and RAIs Prepared	90h	3/10/2008	7/14/2008
P1 - 2.5.1 Geologic and Seismic Info - PSER and RAIs Prepared	348h	3/10/2008	12/24/2008
P1 - 2.5.2 Vibratory Ground Motion - PSER and RAIs Prepared	443h	3/10/2008	12/24/2008
P1 - 2.5.3 Surface Faulting - PSER and RAIs Prepared	252h	3/10/2008	8/19/2008
P1 - 2.5.4 Stability of Subsurf Matls and Foundations - PSER and RAIs Prepared	708h	3/10/2008	12/24/2008
P1 - 2.5.5 Stability of Slopes - PSER and RAIs Prepared	507h	3/10/2008	7/29/2008
P1 - Chap 2.0 RAI Issuance	340h	8/19/2008	1/13/2009
P1 - Chap 2.0 PSER and RAI Input Complete	0h	12/24/2008	12/24/2008
P1 - Chap 2.0 RAI Processing	340h	8/19/2008	1/13/2009
P1 - Chap 2.0 Complete	0h	1/13/2009	1/13/2009
P1 - Chap 3.0 Design of Structures Components Equipment and Systems	605.4h	3/10/2008	8/28/2008
P1 - Chap 3.0 Technical Review	427.4h	3/10/2008	8/12/2008
P1 - 3.2.1 Seismic Class - PSER and RAIs Prepared	3h	3/10/2008	8/12/2008
P1 - 3.2.2 System Quality Group Class - PSER and RAIs Prepared	3h	3/10/2008	8/12/2008
P1 - 3.3.1 Wind Loads - PSER and RAIs Prepared	15.1h	3/10/2008	8/12/2008
P1 - 3.3.2 Tornado Loads - PSER and RAIs Prepared	0.2h	3/10/2008	8/12/2008
P1 - 3.5.1.3 Turbine Missiles PSER and RAIs Prepared	0h	3/10/2008	3/10/2008
P1 - 3.5.1.5 Site Proximity Missiles (Except Aircraft) - PSER and RAIs Prepared	10h	3/10/2008	8/12/2008
P1 - 3.5.1.6 Aircraft Hazards - PSER and RAIs Prepared	21h	3/10/2008	8/12/2008
P1 - 3.6.2 Determ of Rupture Locations (Piping) - PSER and RAIs Prepared	6h	3/10/2008	8/12/2008
P1 - 3.7.1 Seismic Design Param - PSER and RAIs Prepared	139h	3/10/2008	8/12/2008
P1 - 3.7.2 Seismic System Analysis - PSER and RAIs Prepared	140h	3/10/2008	8/12/2008
P1 - 3.7.3 Seismic Subsystem Analysis - PSER and RAIs Prepared	70h	3/10/2008	8/12/2008
P1 - 3.9.6.1 In Service Testing - PSER and RAIs Prepared	4h	3/10/2008	8/12/2008
P1 - 3.9.6.2 Pump and Valve Design - PSER and RAIs Prepared	4h	3/10/2008	8/12/2008
P1 - 3.10 Seismic/Dyn Qual of Mech/Elec Eqmt - PSER and RAIs Prepared	6h	3/10/2008	8/12/2008
P1 - 3.11 Envir Qual of Mech/Elec Eqmt - PSER and RAIs Prepared	0.1h	3/10/2008	8/12/2008
P1 - 3.12 ASME Code Class 1 2 and 3 Piping Systems... - PSER and RAIs Prepared	6h	3/10/2008	8/12/2008
P1 - Chap 3.0 RAI Issuance	178h	4/9/2008	8/28/2008
P1 - Chap 3.0 PSER and RAI Input Complete	0h	8/12/2008	8/12/2008
P1 - Chap 3.0 RAI Processing	178h	4/9/2008	8/28/2008
P1 - Chap 3.0 Complete	0h	8/28/2008	8/28/2008
P1 - Chap 6.0 Engineered Safety Features	202h	3/10/2008	8/26/2008
P1 - Chap 6.0 Technical Review	100h	3/10/2008	8/8/2008
P1 - 6.4 Control Room Habitability - PSER and RAIs Prepared	100h	3/10/2008	8/8/2008
P1 - Chap 6.0 RAI Issuance	102h	4/28/2008	8/26/2008
P1 - Chap 6.0 PSER and RAI Input Complete	0h	8/8/2008	8/8/2008
P1 - Chap 6.0 RAI Processing	102h	4/28/2008	8/26/2008
P1 - Chap 6.0 Complete	0h	8/26/2008	8/26/2008
P1 - Chap 8.0 Electric Power	243h	3/10/2008	6/18/2008
P1 - Chap 8.0 Technical Review	140h	3/10/2008	6/2/2008
P1 - 8.1 Elec Power - Intro - PSER and RAIs Prepared	20h	3/10/2008	6/2/2008
P1 - 8.2 Offsite Power - PSER and RAIs Prepared	80h	3/10/2008	6/2/2008
P1 - 8.3.1 AC Power (Onsite) - PSER and RAIs Prepared	20h	3/10/2008	6/2/2008

P1 - 8.4 Station Blackout - PSER and RAls Prepared	20h	3/10/2008	6/2/2008
P1 - Chap 8.0 RAI Issuance	103h	3/26/2008	6/18/2008
P1 - Chap 8.0 PSER and RAI Input Complete	0h	6/2/2008	6/2/2008
P1 - Chap 8.0 RAI Processing	87h	3/26/2008	6/18/2008
P1 - Chap 8.0 OGC review and comment resolution of final RAls	16h	3/26/2008	6/18/2008
P1 - Chap 8.0 Complete	0h	6/18/2008	6/18/2008
P1 - Chap 9.0 Auxiliary Systems	366h	3/10/2008	8/26/2008
P1 - Chap 9.0 Technical Review	176h	3/10/2008	8/8/2008
P1 - 9.2.2 Rx Aux Cooling Water System - PSER and RAI Prepared	24h	3/10/2008	7/15/2008
P1 - 9.2.4 Pot and Sanit Water - PSER and RAls Prepared	20h	3/10/2008	7/15/2008
P1 - 9.3.3 Eqmt and Floor Drainage - PSER and RAls Prepared	12h	3/10/2008	8/8/2008
P1 - 9.5.1 Fire Protection - PSER and RAls Prepared	80h	3/10/2008	6/16/2008
P1 - 9.5.2 Communications - PSER and RAls Prepared	40h	3/10/2008	7/15/2008
P1 - Chap 9.0 RAI Issuance	190h	4/7/2008	8/26/2008
P1 - Chap 9.0 PSER and RAI Input Complete	0h	8/8/2008	8/8/2008
P1 - Chap 9.0 RAI Processing	190h	4/7/2008	8/26/2008
P1 - Chap 9.0 Complete	0h	8/26/2008	8/26/2008
P1 - Chap 10.0 Steam and Power Conversion System	215h	3/10/2008	7/17/2008
P1 - Chap 10.0 Technical Review	112h	3/10/2008	7/15/2008
P1 - 10.4.5 Circulating Water - PSER and RAls Prepared	92h	3/10/2008	7/15/2008
P1 - 10.4.6 Condensate Cleanup - PSER and RAls Prepared	20h	3/10/2008	6/16/2008
P1 - Chap 10.0 RAI Issuance	103h	3/26/2008	7/17/2008
P1 - Chap 10.0 PSER and RAI Input Complete	0h	7/15/2008	7/15/2008
P1 - Chap 10.0 RAI Processing	87h	3/26/2008	7/2/2008
P1 - Chap 10.0 OGC review and comment resolution of final RAls	16h	3/26/2008	7/17/2008
P1 - Chap 10.0 Complete	0h	7/17/2008	7/17/2008
P1 - Chap 11.0 Radioactive Waste Management	582h	3/10/2008	7/24/2008
P1 - Chap 11.0 Technical Review	398h	3/10/2008	7/8/2008
P1 - 11.2 Liq Waste Mgmt - PSER and RAls Prepared	120h	3/10/2008	7/8/2008
P1 - 11.3 Gas Waste Mgmt - PSER and RAls Prepared	116h	3/10/2008	7/8/2008
P1 - 11.4 Solid Waste Mgmt - PSER and RAls Prepared	116h	3/10/2008	7/8/2008
P1 - 11.5 Rad Monit Inst & Sampling - PSER and RAls Prepared	46h	3/10/2008	7/8/2008
P1 - Chap 11.0 RAI Issuance	184h	3/26/2008	7/24/2008
P1 - Chap 11.0 PSER and RAI Input Complete	0h	7/8/2008	7/8/2008
P1 - Chap 11.0 RAI Processing	184h	3/26/2008	7/24/2008
P1 - Chap 11.0 Complete	0h	7/24/2008	7/24/2008
P1 - Chap 12.0 Radiation Protection	617.14h	3/10/2008	7/24/2008
P1 - Chap 12.0 Technical Review	505.14h	3/10/2008	7/8/2008
P1 - 12.1 Occupational ALARA - PSER and RAls Prepared	76h	3/10/2008	7/8/2008
P1 - 12.2 Rad Sources - PSER and RAls Prepared	72h	3/10/2008	7/8/2008
P1 - 12.3 RP Design Features - PSER and RAls Prepared	82.14h	3/10/2008	7/8/2008
P1 - 12.4 Dose Assessment - PSER and RAls Prepared	125h	3/10/2008	7/8/2008
P1 - 12.5 Operational RP Program - PSER and RAls Prepared	150h	3/10/2008	7/8/2008
P1 - Chap 12.0 RAI Issuance	112h	3/26/2008	7/24/2008
P1 - Chap 12.0 PSER and RAI Input Complete	0h	7/8/2008	7/8/2008
P1 - Chap 12.0 RAI Processing	112h	3/26/2008	7/24/2008
P1 - Chap 12.0 Complete	0h	7/24/2008	7/24/2008
P1 - Chap 13.0 Conduct of Operations	680.3h	3/10/2008	9/8/2008
P1 - Chap 13.0 Technical Review	574.3h	3/10/2008	9/8/2008
P1 - 13.1.1 Mgmt and Tech Support Org - PSER and RAls Prepared	50h	3/10/2008	7/29/2008
P1 - 13.1.2 - 13.1.3 Operating Org - PSER and RAls Prepared	50h	3/10/2008	7/29/2008
P1 - 13.3 EP Onsite - PSER and RAls Input Prepared	41h	3/10/2008	6/9/2008
P1 - 13.3 EP Offsite FEMA - Draft Report and RAls Input Prepared	21h	3/10/2008	6/9/2008
P1 - 13.3 EP ETE - PSER and RAls Input Prepared	128h	3/10/2008	4/4/2008
P1 - 13.3 EP - PSER and RAls Integrate Inputs	60h	7/14/2008	7/25/2008
P1 - 13.3 EP - Finalize PSER and RAls	18h	7/28/2008	7/30/2008
P1 - 13.3 EP - PSER and RAls Branch Chief Concurrence	30h	7/31/2008	8/1/2008
P1 - 13.3 EP - Final RAls Issued	0h	9/8/2008	9/8/2008
P1 - 13.5.1.1 Admin Proced - Gen - PSER and RAls Prepared	30h	3/10/2008	7/29/2008
P1 - 13.5.2.1 Operating and Emerg Ops Proced - PSER and RAls Prepared	30h	3/10/2008	7/29/2008
EPAAct - Provide COLA to DHS	0.1h	3/10/2008	3/21/2008
EPAAct - DHS COLA Review and Preparation of EPAAct Report	0.1h	3/24/2008	7/8/2008
EPAAct - DHS Site Visit	0.1h	4/28/2008	5/2/2008
EPAAct - NSIR Review of DHS Report	100h	7/9/2008	7/22/2008
EPAAct - NSIR Mgmt Review of DHS Report	16h	7/23/2008	7/29/2008
P1 - 13.6 Physical Security - PSER and RAls Prepared - DEFERRED TO P4	0h	3/10/2008	7/29/2008
P1 - 13.7 Fitness for Duty - PSER and RAls Prepared - DEFERRED TO P4	0h	3/10/2008	7/29/2008
P1 - Chap 13.0 RAI Issuance	106h	3/26/2008	8/14/2008
P1 - Chap 13.0 PSER and RAI Input Complete	0h	7/29/2008	7/29/2008
P1 - Chap 13.0 RAI Processing	90h	3/26/2008	8/14/2008
P1 - Chap 13.0 OGC review and comment resolution of final RAls	16h	3/26/2008	8/14/2008
P1 - Chap 13.0 Complete	0h	8/14/2008	8/14/2008
P1 - Chap 14.0 Initial Test Program	715.1h	3/10/2008	10/15/2008
P1 - Chap 14.0 Technical Review	542.1h	3/10/2008	7/29/2008
P1 - 14.2 Initial Plant Test Pgm - PSER and RAls Prepared	218h	3/10/2008	7/29/2008
P1 - 14.3 ITAAC - PSER and RAls Prepared	240h	3/10/2008	7/29/2008
P1 - 14.3.2 Struct and Sys Eng ITAAC - PSER and RAls Prepared	0.1h	3/10/2008	7/8/2008
P1 - 14.3.3 Piping ITAAC - PSER and RAls Prepared	0h	3/10/2008	7/8/2008
P1 - 14.3.5 I&C ITAAC - PSER and RAls Prepared	10h	3/10/2008	7/8/2008
P1 - 14.3.6 Elect ITAAC - PSER and RAls Prepared	30h	3/10/2008	7/8/2008
P1 - 14.3.7 Plant Sys ITAAC - PSER and RAls Prepared	0h	3/10/2008	7/29/2008
P1 - 14.3.8 RP ITAAC - PSER and RAls Prepared	0h	3/10/2008	7/8/2008
P1 - 14.3.9 Human Factors ITAAC - PSER and RAls Prepared	12h	3/10/2008	7/8/2008
P1 - 14.3.10 EP ITAAC - PSER and RAls Prepared	16h	3/10/2008	7/8/2008
P1 - 14.3.11 Containment ITAAC - PSER and RAls Prepared	16h	3/10/2008	7/8/2008
P1 - 14.3.12 Physical Sec Hardware ITAAC - PSER and RAls Prepared - DEFERRED TO P4	0h	3/10/2008	7/8/2008
P1 - Chap 14.0 RAI Issuance	173h	4/16/2008	10/15/2008
P1 - Chap 14.0 PSER and RAI Input Complete	0h	7/29/2008	7/29/2008
P1 - Chap 14.0 RAI Processing	173h	4/16/2008	10/15/2008

P1 - Chap 14.0 Complete	0h	10/15/2008	10/15/2008
P1 - Chap 15.0 Safety Analysis	93h	3/10/2008	7/22/2008
P1 - Chap 15.0 Technical Review	8h	3/10/2008	7/3/2008
P1 - 15.6.5 LOCA's from Piping Breaks - PSER and RAIs Prepared	8h	3/10/2008	7/3/2008
P1 - Chap 15.0 RAI Issuance	85h	4/14/2008	7/22/2008
P1 - Chap 15.0 PSER and RAI Input Complete	0h	7/3/2008	7/3/2008
P1 - Chap 15.0 RAI Processing	85h	4/14/2008	7/22/2008
P1 - Chap 15.0 Complete	0h	7/22/2008	7/22/2008
P1 - Chap 16.0 Technical Specifications	383h	3/10/2008	9/4/2008
P1 - Chap 16.0 Technical Review	289h	3/10/2008	8/18/2008
P1 - 16.2 TS - SLs Reactivity Core Op Limits & Special Ops - PSER and RAIs Prepared	80h	3/10/2008	8/18/2008
P1 - 16.3 TS - Instrumentation - PSER and RAIs Prepared	10h	3/10/2008	8/18/2008
P1 - 16.4 TS - RCS & ECCS - PSER and RAIs Prepared	145h	3/10/2008	8/18/2008
P1 - 16.5 TS - Containment Sys - PSER and RAIs Prepared	32h	3/10/2008	8/18/2008
P1 - 16.6 TS - Electrical Power Sys - PSER and RAIs Prepared	22h	3/10/2008	8/18/2008
P1 - Chap 16.0 RAI Issuance	94h	4/15/2008	9/4/2008
P1 - Chap 16.0 PSER and RAI Input Complete	0h	8/18/2008	8/18/2008
P1 - Chap 16.0 RAI Processing	94h	4/15/2008	9/4/2008
P1 - Chap 16.0 Complete	0h	9/4/2008	9/4/2008
P1 - Chap 17.0 Quality Assurance	255h	3/10/2008	7/24/2008
P1 - Chap 17.0 Technical Review	160h	3/10/2008	7/8/2008
P1 - 17.5 QA Program - PSER and RAIs Prepared	160h	3/10/2008	7/8/2008
P1 - Chap 17.0 RAI Issuance	95h	4/16/2008	7/24/2008
P1 - Chap 17.0 PSER and RAI Input Complete	0h	7/8/2008	7/8/2008
P1 - Chap 17.0 RAI Processing	95h	4/16/2008	7/24/2008
P1 - Chap 17.0 Complete	0h	7/24/2008	7/24/2008
P1 - Chap 18.0 Human Factors	170h	3/10/2008	7/24/2008
P1 - Chap 18.0 Technical Review	80h	3/10/2008	7/8/2008
P1 - 18.1 HFE Program Management - PSER and RAIs Prepared	20h	3/10/2008	7/8/2008
P1 - 18.5 Staffing and Qualifications - PSER and RAIs Prepared	20h	3/10/2008	7/8/2008
P1 - 18.9 Training Program Development - PSER and RAIs Prepared	20h	3/10/2008	7/8/2008
P1 - 18.12 Human Performance Monitoring - PSER and RAIs Prepared	20h	3/10/2008	7/8/2008
P1 - Chap 18.0 RAI Issuance	90h	3/26/2008	7/24/2008
P1 - Chap 18.0 PSER and RAI Input Complete	0h	7/8/2008	7/8/2008
P1 - Chap 18.0 RAI Processing	90h	3/26/2008	7/24/2008
P1 - Chap 18.0 Complete	0h	7/24/2008	7/24/2008
P1 - Chap 19.0 Severe Accidents/Probabilistic Risk Assessment (PRA)	176.2h	3/10/2008	7/24/2008
P1 - Chap 19.0 Technical Review	88.2h	3/10/2008	7/8/2008
P1 - 19.0 and 19.1 Probabilistic Risk Assessment - PSER and RAIs Prepared	80.2h	3/10/2008	7/8/2008
P1 - 19.2 Severe Accidents - PSER and RAIs Prepared	8h	3/10/2008	7/8/2008
P1 - Chap 19.0 RAI Issuance	88h	3/26/2008	7/24/2008
P1 - Chap 19.0 PSER and RAI Input Complete	0h	7/8/2008	7/8/2008
P1 - Chap 19.0 RAI Processing	88h	3/26/2008	7/24/2008
P1 - Chap 19.0 Complete	0h	7/24/2008	7/24/2008
Phase 1 - Draft Input for PSER and RAIs Complete	0h	12/24/2008	12/24/2008
Phase 1 - OGC Review of RAIs Complete	0h	1/13/2009	1/13/2009
Phase 1 - PSER and RAIs Complete	0h	1/13/2009	1/13/2009
SER Phase 1 Managed Reserve	0.1h	1/14/2009	2/4/2009
Phase 1 - PSER and RAIs Complete (with Mgmt Reserve)	0h	2/4/2009	2/4/2009
Phase 2 - SER with Oils	9,017.8h	3/10/2008	10/6/2009
Phase 2 Support	790h	3/10/2008	7/31/2009
P2 - Section and Chapter Preparation	7,961.7h	3/10/2008	10/6/2009
P2 - Chap 1.0 Introduction and General Description of Plant	388h	12/26/2008	6/2/2009
P2 - Chap 1.0 Complete SER w/OI Input	184h	12/26/2008	4/3/2009
P2 - 1.0 Introduction - Evaluation Completed	104h	12/26/2008	4/3/2009
P2 - 1.x Financial Review - Evaluation Completed	80h	12/26/2008	4/3/2009
P2 - Chapter 1.0 PM Support	20h	3/5/2009	5/14/2009
P2 - Chap 1.0 Chapter Completion	184h	4/3/2009	6/2/2009
P2 - Chap 1.0 PM All section inputs received	0h	4/3/2009	4/3/2009
P2 - Chap 1.0 PM - LA - TE Review and Edit	104h	4/6/2009	5/1/2009
P2 - Chap 1.0 Branch chiefs concurrence	16h	5/4/2009	5/15/2009
P2 - Chap 1.0 OGC review and concurrence	64h	5/18/2009	6/2/2009
P2 - Chap 1.0 Chapter Complete	0h	6/2/2009	6/2/2009
P2 - Chap 2.0 Site Characteristics	2,363h	5/9/2008	10/6/2009
P2 - Chap 2.0 Complete SER w/OI Input	1,955h	5/9/2008	4/3/2009
P2 - 2.0 Site Char and Param - Evaluation Completed	40h	5/9/2008	6/20/2008
P2 - 2.1.1 Site Location and Desc - Evaluation Completed	21h	9/8/2008	10/20/2008
P2 - 2.1.2 Excl Area Authority and Control - Evaluation Completed	21h	9/8/2008	10/20/2008
P2 - 2.1.3 Population Distrib - Evaluation Completed	21h	9/8/2008	10/20/2008
P2 - 2.2.1 - 2.2.2 Ident of Pot Haz - Evaluation Completed	34h	10/14/2008	11/25/2008
P2 - 2.2.3 Eval of Pot Accid - Evaluation Completed	32h	9/22/2008	11/24/2008
P2 - 2.3.1 Regional Climatology - Evaluation Completed	28h	8/18/2008	10/20/2008
P2 - 2.3.2 Local Meteorology - Evaluation Completed	20h	8/18/2008	10/20/2008
P2 - 2.3.3 Onsite Met Measurements Prog - Evaluation Completed	20h	8/18/2008	10/20/2008
P2 - 2.3.4 Short Term Dispersion for Accid Rel - Evaluation Completed	28h	8/18/2008	10/20/2008
P2 - 2.3.5 Long Term Dispersion for Routine Rel - Evaluation Completed	20h	8/18/2008	10/20/2008
P2 - 2.4.1 Hydrologic Description - Evaluation Completed	15h	9/15/2008	10/27/2008
P2 - 2.4.2 Floods - Evaluation Completed	20h	9/15/2008	10/27/2008
P2 - 2.4.3 PMF on Streams and Rivers - Evaluation Completed	40h	9/15/2008	10/27/2008
P2 - 2.4.4 Potential Dam Failures - Evaluation Completed	40h	9/15/2008	10/27/2008
P2 - 2.4.5 Prob Max Surge and Seiche Flooding - Evaluation Completed	30h	9/15/2008	10/27/2008
P2 - 2.4.6 Prob Max Tsunami Flooding - Evaluation Completed	30h	9/15/2008	10/27/2008
P2 - 2.4.7 Ice Effects - Evaluation Completed	15h	9/15/2008	10/27/2008
P2 - 2.4.8 Cooling Water Canals and Reservoirs - Evaluation Completed	15h	9/15/2008	10/27/2008
P2 - 2.4.1 Hydrologic Description - Evaluation Completed	15h	9/15/2008	10/27/2008
P2 - 2.4.10 Flooding Protection Rqmts - Evaluation Completed	15h	9/15/2008	10/27/2008
P2 - 2.4.11 Low Water Considerations - Evaluation Completed	15h	9/15/2008	10/27/2008
P2 - 2.4.12 Groundwater - Evaluation Completed	45h	9/15/2008	10/27/2008
P2 - 2.4.13 Accid Rel of Rad Liquid Effluents - Evaluation Completed	119h	9/15/2008	10/27/2008

P2 - 2.4.14 T/Ss and Emerg Ops Rqmts - Evaluation Completed	15h	9/15/2008	10/27/2008
P2 - 2.5.1 Geologic and Seismic Info - Evaluation Completed	220h	2/23/2009	4/3/2009
P2 - 2.5.2 Vibratory Ground Motion - Evaluation Completed	300h	2/23/2009	4/3/2009
P2 - 2.5.3 Surface Faulting - Evaluation Completed	150h	10/20/2008	12/2/2008
P2 - 2.5.4 Stability of Subsurf Mats and Foundations - Evaluation Completed	447h	2/23/2009	4/3/2009
P2 - 2.5.5 Stability of Slopes - Evaluation Completed	124h	9/29/2008	11/10/2008
P2 - Chapter 2.0 PM Support	80h	3/5/2009	10/6/2009
P2 - Chap 2.0 Chapter Completion	328h	4/3/2009	6/3/2009
P2 - Chap 2.0 PM All section inputs received	0h	4/3/2009	4/3/2009
P2 - Chap 2.0 PM - LA - TE Review and Edit	152h	4/6/2009	4/28/2009
P2 - Chap 2.0 Branch chiefs concurrence	92h	4/29/2009	5/12/2009
P2 - Chap 2.0 OGC review and concurrence	84h	5/13/2009	6/3/2009
P2 - Chap 2.0 Chapter Complete	0h	6/3/2009	6/3/2009
P2 - Chap 3.0 Design of Structures Components Equipment and Systems	641.3h	3/10/2008	1/14/2009
P2 - Chap 3.0 Complete SER w/OI Input	447.3h	3/10/2008	1/25/2008
P2 - 3.2.1 Seismic Class - Evaluation Completed	5h	10/22/2008	11/25/2008
P2 - 3.2.2 System Quality Group Class - Evaluation Completed	5h	10/22/2008	11/25/2008
P2 - 3.3.1 Wind Loads - Evaluation Completed	5.1h	10/14/2008	11/25/2008
P2 - 3.3.2 Tornado Loads - Evaluation Completed	0.2h	10/14/2008	11/25/2008
P2 - 3.5.1.3 Turbine Missiles - Evaluation Completed	2h	3/10/2008	4/18/2008
P2 - 3.5.1.5 Site Proximity Missiles (Except Aircraft) - Evaluation Completed	8h	10/14/2008	11/25/2008
P2 - 3.5.1.6 Aircraft Hazards - Evaluation Completed	14h	10/14/2008	11/25/2008
P2 - 3.6.2 Determ of Rupture Locations (Piping) - Evaluation Completed	10h	10/14/2008	11/25/2008
P2 - 3.7.1 Seismic Design Param - Evaluation Completed	161h	10/14/2008	11/25/2008
P2 - 3.7.2 Seismic System Analysis - Evaluation Completed	123h	10/14/2008	11/25/2008
P2 - 3.7.3 Seismic Subsystem Analysis - Evaluation Completed	46h	10/14/2008	11/25/2008
P2 - 3.9.6.1 In Service Testing - Evaluation Completed	4h	10/14/2008	11/25/2008
P2 - 3.9.6.2 Pump and Valve Design - Evaluation Completed	4h	10/14/2008	11/25/2008
P2 - 3.10 Seismic/Dyn Qual of Mech/Elec Eqmt - Evaluation Completed	10h	10/14/2008	11/25/2008
P2 - 3.11 Envir Qual of Mech/Elec Eqmt - Evaluation Completed	40h	10/14/2008	11/25/2008
P2 - 3.12 ASME Code Class 1 2 and 3 Piping Systems... - Evaluation Completed	10h	10/14/2008	11/25/2008
P2 - Chapter 3.0 PM Support	40h	10/27/2008	1/9/2009
P2 - Chap 3.0 Chapter Completion	154h	11/25/2008	1/14/2009
P2 - Chap 3.0 PM All section inputs received	0h	11/25/2008	11/25/2008
P2 - Chap 3.0 PM - LA - TE Review and Edit	71h	11/26/2008	12/12/2008
P2 - Chap 3.0 Branch chiefs concurrence	43h	12/15/2008	12/29/2008
P2 - Chap 3.0 OGC review and concurrence	40h	12/30/2008	1/14/2009
P2 - Chap 3.0 Chapter Complete	0h	1/14/2009	1/14/2009
P2 - Chap 6.0 Engineered Safety Features	173h	10/8/2008	1/15/2009
P2 - Chap 6.0 Complete SER w/OI Input	81h	10/8/2008	11/20/2008
P2 - 6.4 Control Room Habitability - Evaluation Completed	81h	10/8/2008	11/20/2008
P2 - Chapter 6.0 PM Support	20h	10/22/2008	1/5/2009
P2 - Chap 6.0 Chapter Completion	72h	11/20/2008	1/15/2009
P2 - Chap 6.0 PM All section inputs received	0h	11/20/2008	11/20/2008
P2 - Chap 6.0 PM - LA - TE Review and Edit	48h	11/21/2008	12/9/2008
P2 - Chap 6.0 Branch chiefs concurrence	20h	12/10/2008	12/30/2008
P2 - Chap 6.0 OGC review and concurrence	4h	12/30/2008	1/15/2009
P2 - Chap 6.0 Chapter Complete	0h	1/15/2009	1/15/2009
P2 - Chap 8.0 Electric Power	222h	8/4/2008	10/31/2008
P2 - Chap 8.0 Complete SER w/OI Input	140h	8/4/2008	9/15/2008
P2 - 8.1 Elec Power - Intro - Evaluation Completed	20h	8/4/2008	9/15/2008
P2 - 8.2 Offsite Power - Evaluation Completed	80h	8/4/2008	9/15/2008
P2 - 8.3.1 AC Power (Onsite) - Evaluation Completed	20h	8/4/2008	9/15/2008
P2 - 8.4 Station Blackout - Evaluation Completed	20h	8/4/2008	9/15/2008
P2 - Chapter 8.0 PM Support	20h	8/18/2008	10/28/2008
P2 - Chap 8.0 Chapter Completion	62h	9/15/2008	10/31/2008
P2 - Chap 8.0 PM All section inputs received	0h	9/15/2008	9/15/2008
P2 - Chap 8.0 PM - LA - TE Review and Edit	48h	9/16/2008	10/1/2008
P2 - Chap 8.0 Branch chiefs concurrence	8h	10/2/2008	10/16/2008
P2 - Chap 8.0 OGC review and concurrence	6h	10/17/2008	10/31/2008
P2 - Chap 8.0 Chapter Complete	0h	10/31/2008	10/31/2008
P2 - Chap 9.0 Auxiliary Systems	308h	6/17/2008	1/2/2009
P2 - Chap 9.0 Complete SER w/OI Input	180h	6/17/2008	10/27/2008
P2 - 9.2.4 Pot and Sanit Water - Evaluation Completed	10h	9/15/2008	10/27/2008
P2 - 9.5.1 Fire Protection - Evaluation Completed	160h	6/17/2008	9/29/2008
P2 - 9.5.2 Communications - Evaluation Completed	10h	9/15/2008	10/27/2008
P2 - Chapter 9.0 PM Support	40h	9/29/2008	12/11/2008
P2 - Chap 9.0 Chapter Completion	88h	10/27/2008	1/2/2009
P2 - Chap 9.0 PM All section inputs received	0h	10/27/2008	10/27/2008
P2 - Chap 9.0 PM - LA - TE Review and Edit	48h	10/28/2008	11/13/2008
P2 - Chap 9.0 Branch chiefs concurrence	36h	11/14/2008	12/2/2008
P2 - Chap 9.0 OGC review and concurrence	4h	12/2/2008	1/2/2009
P2 - Chap 9.0 Chapter Complete	0h	1/2/2009	1/2/2009
P2 - Chap 10.0 Steam and Power Conversion System	155h	8/18/2008	12/29/2008
P2 - Chap 10.0 Complete SER w/OI Input	76h	8/18/2008	10/27/2008
P2 - 10.4.5 Circulating Water - Evaluation Completed	56h	9/15/2008	10/27/2008
P2 - 10.4.6 Condensate Cleanup - Evaluation Completed	20h	8/18/2008	8/20/2008
P2 - Chapter 10.0 PM Support	20h	9/29/2008	12/11/2008
P2 - Chap 10.0 Chapter Completion	59h	10/27/2008	12/29/2008
P2 - Chap 10.0 PM All section inputs received	0h	10/27/2008	10/27/2008
P2 - Chap 10.0 PM - LA - TE Review and Edit	46h	10/28/2008	11/13/2008
P2 - Chap 10.0 Branch chiefs concurrence	9h	11/14/2008	12/5/2008
P2 - Chap 10.0 OGC review and concurrence	4h	12/5/2008	12/29/2008
P2 - Chap 10.0 Chapter Complete	0h	12/29/2008	12/29/2008
P2 - Chap 11.0 Radioactive Waste Management	478h	9/8/2008	12/17/2008
P2 - Chap 11.0 Complete SER w/OI Input	332h	9/8/2008	10/20/2008
P2 - 11.2 Liq Waste Mgmt - Evaluation Completed	104h	9/8/2008	10/20/2008
P2 - 11.3 Gas Waste Mgmt - Evaluation Completed	102h	9/8/2008	10/20/2008
P2 - 11.4 Solid Waste Mgmt - Evaluation Completed	102h	9/8/2008	10/20/2008

P2 - 11.5 Rad Monit Inst & Sampling - Evaluation Completed	24h	9/8/2008	10/20/2008
P2 - Chapter 11.0 PM Support	40h	9/22/2008	12/3/2008
P2 - Chap 11.0 Chapter Completion	106h	10/20/2008	12/17/2008
P2 - Chap 11.0 PM All section inputs received	0h	10/20/2008	10/20/2008
P2 - Chap 11.0 PM - LA - TE Review and Edit	56h	10/21/2008	11/5/2008
P2 - Chap 11.0 Branch chiefs concurrence	40h	11/6/2008	11/25/2008
P2 - Chap 11.0 OGC review and concurrence	10h	11/25/2008	12/17/2008
P2 - Chap 11.0 Chapter Complete	0h	12/17/2008	12/17/2008
P2 - Chap 12.0 Radiation Protection	456h	9/8/2008	12/22/2008
P2 - Chap 12.0 Complete SER w/OI Input	350h	9/8/2008	10/20/2008
P2 - 12.1 Occupational ALARA - Evaluation Completed	74h	9/8/2008	10/20/2008
P2 - 12.2 Rad Sources - Evaluation Completed	84h	9/8/2008	10/20/2008
P2 - 12.3 RP Design Features - Evaluation Completed	74h	9/8/2008	10/20/2008
P2 - 12.4 Dose Assessment - Evaluation Completed	68h	9/8/2008	10/20/2008
P2 - 12.5 Operational RP Program - Evaluation Completed	50h	9/8/2008	10/20/2008
P2 - Chapter 12.0 PM Support	20h	9/22/2008	12/3/2008
P2 - Chap 12.0 Chapter Completion	86h	10/20/2008	12/22/2008
P2 - Chap 12.0 PM All section inputs received	0h	10/20/2008	10/20/2008
P2 - Chap 12.0 PM - LA - TE Review and Edit	54h	10/21/2008	11/5/2008
P2 - Chap 12.0 Branch chiefs concurrence	20h	11/6/2008	12/1/2008
P2 - Chap 12.0 OGC review and concurrence	12h	12/2/2008	12/22/2008
P2 - Chap 12.0 Chapter Complete	0h	12/22/2008	12/22/2008
P2 - Chap 13.0 Conduct of Operations	1,098.1h	8/4/2008	4/21/2009
P2 - Chap 13.0 Complete SER w/OI Input	876.1h	8/4/2008	1/20/2009
P2 - 13.1.1 Mgmt and Tech Support Org - Evaluation Completed	30h	9/29/2008	11/10/2008
P2 - 13.1.2 - 13.1.3 Operating Org - Evaluation Completed	30h	9/29/2008	11/10/2008
P2 - 13.3 EP - RAls Applicant Response	0.1h	9/8/2008	10/8/2008
P2 - 13.3 LIB Review of FEMA Offsite PSER	40h	8/4/2008	8/29/2008
P2 - 13.3 FEMA Review of LIB Onsite PSER	80h	8/4/2008	8/29/2008
P2 - 13.3 RAI Responses to FEMA	18h	10/9/2008	10/14/2008
P2 - 13.3 EP Offsite FEMA - Evaluation Completed w/OI	210h	10/15/2008	11/26/2008
P2 - 13.3 EP Onsite - Evaluation Completed w/OI	140h	10/9/2008	11/26/2008
P2 - 13.3 EP ETE - Evaluation Completed w/OI	68h	10/9/2008	10/23/2008
P2 - 13.3 EP Integrate Inputs - Evaluation Completed w/OI	30h	11/28/2008	12/4/2008
P2 - 13.3 EP - Finalize SER w/OIs	30h	12/5/2008	12/11/2008
P2 - 13.3 EP - Branch Chief Concurrence	30h	12/12/2008	12/18/2008
P2 - 13.3 EP - LIB Review of FEMA Offsite Report w/OI	40h	12/19/2008	1/20/2009
P2 - 13.3 EP - FEMA Review of LIB Onsite SER w/OI	80h	12/19/2008	1/20/2009
P2 - 13.5.1.1 Admin Procd - Gen Evaluation Completed	20h	9/29/2008	10/27/2008
P2 - 13.5.2.1 Operating and Emerg Ops Procd - Evaluation Completed	30h	9/29/2008	10/27/2008
P2 - 13.6 Physical Security - Evaluation Completed - DEFERRED TO P4	0h	9/29/2008	11/10/2008
P2 - 13.7 Fitness for Duty - Evaluation Completed - DEFERRED TO P4	0h	9/29/2008	11/10/2008
P2 - Chapter 13.0 PM Support	80h	10/14/2008	4/21/2009
P2 - Chap 13.0 Chapter Completion	142h	11/10/2008	1/27/2009
P2 - Chap 13.0 PM assemblies sections	0h	11/10/2008	11/10/2008
P2 - Chap 13.0 PM - LA - TE Review and Edit	84h	11/12/2008	12/5/2008
P2 - Chap 13.0 Branch chiefs concurrence	40h	12/8/2008	12/24/2008
P2 - Chap 13.0 OGC review and concurrence	18h	12/24/2008	1/27/2009
P2 - Chap 13.0 Chapter Complete	0h	1/27/2009	1/27/2009
P2 - Chap 14.0 Initial Test Program	465.1h	9/6/2008	4/30/2009
P2 - Chap 14.0 Complete SER w/OI Input	252.1h	9/6/2008	11/14/2008
P2 - 14.2 Initial Plant Test Pgm - Evaluation Completed	126h	9/27/2008	10/27/2008
P2 - 14.3 ITAAC - Evaluation Completed	50h	9/29/2008	11/14/2008
P2 - 14.3.2 Struct and Sys Eng ITAAC - Evaluation Completed	0.1h	9/8/2008	10/20/2008
P2 - 14.3.3 Piping ITAAC - Evaluation Completed	0h	9/8/2008	10/20/2008
P2 - 14.3.5 I&C ITAAC - Evaluation Completed	10h	9/8/2008	10/20/2008
P2 - 14.3.6 Elect ITAAC - Evaluation Completed	30h	9/8/2008	10/20/2008
P2 - 14.3.7 Plant Sys ITAAC - Evaluation Completed	0h	9/29/2008	11/10/2008
P2 - 14.3.8 RP ITAAC - Evaluation Completed	0h	9/8/2008	10/20/2008
P2 - 14.3.9 Human Factors ITAAC - Evaluation Completed	14h	9/8/2008	10/20/2008
P2 - 14.3.10 EP ITAAC - Evaluation Completed	8h	9/8/2008	10/20/2008
P2 - 14.3.11 Containment ITAAC - Evaluation Completed	14h	9/6/2008	10/20/2008
P2 - 14.3.12 Physical Sec Hardware ITAAC - Evaluation Completed - DEFERRED TO P4	0h	9/8/2008	10/20/2008
P2 - Chapter 14.0 PM Support	40h	10/15/2008	4/30/2009
P2 - Chap 14.0 Chapter Completion	173h	11/14/2008	1/12/2009
P2 - Chap 14.0 PM All section inputs received	0h	11/14/2008	11/14/2008
P2 - Chap 14.0 PM - LA - TE Review and Edit	76h	11/14/2008	12/3/2008
P2 - Chap 14.0 Branch chiefs concurrence	81h	12/3/2008	12/18/2008
P2 - Chap 14.0 OGC review and concurrence	16h	12/18/2008	1/12/2009
P2 - Chap 14.0 Chapter Complete	0h	1/12/2009	1/12/2009
P2 - Chap 15.0 Safety Analysis	74h	9/2/2008	12/15/2008
P2 - Chap 15.0 Complete SER w/OI Input	8h	9/2/2008	10/14/2008
P2 - 15.6.5 LOCAs from Piping Breaks - Evaluation Completed	8h	9/2/2008	10/14/2008
P2 - Chapter 15.0 PM Support	20h	9/15/2008	11/25/2008
P2 - Chap 15.0 Chapter Completion	46h	10/14/2008	12/15/2008
P2 - Chap 15.0 PM All section inputs received	0h	10/14/2008	10/14/2008
P2 - Chap 15.0 PM - LA - TE Review and Edit	42h	10/15/2008	10/30/2008
P2 - Chap 15.0 Branch chiefs concurrence	3h	10/31/2008	11/21/2008
P2 - Chap 15.0 OGC review and concurrence	1h	11/24/2008	12/15/2008
P2 - Chap 15.0 Chapter Complete	0h	12/15/2008	12/15/2008
P2 - Chap 16.0 Technical Specifications	303h	10/20/2008	1/22/2009
P2 - Chap 16.0 Complete SER w/OI Input	176h	10/20/2008	12/2/2008
P2 - 16.2 TS - SLs Reactivity Core Op Limits & Special Ops - Evaluation Completed	55h	10/20/2008	12/2/2008
P2 - 16.3 TS - Instrumentation - Evaluation Completed	9h	10/20/2008	12/2/2008
P2 - 16.4 TS - RCS & ECCS - Evaluation Completed	40h	10/20/2008	12/2/2008
P2 - 16.5 TS - Containment Sys - Evaluation Completed	50h	10/20/2008	12/2/2008
P2 - 16.6 TS - Electrical Power Sys - Evaluation Completed	22h	10/20/2008	12/2/2008
P2 - Chapter 16.0 PM Support	20h	11/3/2008	1/16/2009
P2 - Chap 16.0 Chapter Completion	107h	12/2/2008	1/22/2009

P2 - Chap 16.0 PM All section inputs received	0h	12/2/2008	12/2/2008
P2 - Chap 16.0 PM - LA - TE Review and Edit	50h	12/3/2008	12/18/2008
P2 - Chap 16.0 Branch chiefs concurrence	47h	12/19/2008	1/6/2009
P2 - Chap 16.0 OGC review and concurrence	10h	1/6/2009	1/22/2009
P2 - Chap 16.0 Chapter Complete	0h	1/22/2009	1/22/2009
P2 - Chap 17.0 Quality Assurance During design and Construction	284h	7/14/2008	12/19/2008
P2 - Chap 17.0 Complete SER w/OI Input	200h	9/8/2008	10/20/2008
P2 - 17.5 QA Program - Evaluation Completed	200h	9/8/2008	10/20/2008
P2 - Chapter 17.0 PM Support	20h	7/14/2008	9/23/2008
P2 - Chap 17.0 Chapter Completion	64h	10/20/2008	12/19/2008
P2 - Chap 17.0 PM assembles sections	0h	10/20/2008	10/20/2008
P2 - Chap 17.0 PM - LA - TE Review and Edit	46h	10/21/2008	11/5/2008
P2 - Chap 17.0 Branch chiefs concurrence	12h	11/6/2008	12/1/2008
P2 - Chap 17.0 OGC review and concurrence	6h	12/1/2008	12/19/2008
P2 - Chap 17.0 Chapter Complete	0h	12/19/2008	12/19/2008
P2 - Chap 18.0 Human Factors	235h	8/11/2008	12/19/2008
P2 - Chap 18.0 Complete SER w/OI Input	160h	9/8/2008	10/20/2008
P2 - 18.1 HFE Program Management - Evaluation Completed	40h	9/8/2008	10/20/2008
P2 - 18.5 Staffing and Qualifications - Evaluation Completed	40h	9/8/2008	10/20/2008
P2 - 18.9 Training Program Development - Evaluation Completed	40h	9/8/2008	10/20/2008
P2 - 18.12 Human Performance Monitoring - Evaluation Completed	40h	9/8/2008	10/20/2008
P2 - Chapter 18.0 PM Support	20h	8/11/2008	10/21/2008
P2 - Chap 18.0 Chapter Completion	55h	10/20/2008	12/19/2008
P2 - Chap 18.0 PM All section inputs received	0h	10/20/2008	10/20/2008
P2 - Chap 18.0 PM - LA - TE Review and Edit	45h	10/21/2008	11/5/2008
P2 - Chap 18.0 Branch chiefs concurrence	6h	11/6/2008	11/28/2008
P2 - Chap 18.0 OGC review and concurrence	4h	11/28/2008	12/19/2008
P2 - Chap 18.0 Chapter Complete	0h	12/19/2008	12/19/2008
P2 - Chap 19.0 Severe Accidents/Probabilistic Risk Assessment (PRA)	118.2h	9/8/2008	12/12/2008
P2 - Chap 19.0 Complete SER w/OI Input	36.2h	9/8/2008	10/20/2008
P2 - 19.0 and 19.1 Probabilistic Risk Assessment - Evaluation Completed	32.2h	9/8/2008	10/20/2008
P2 - 19.2 Severe Accidents - Evaluation Completed	4h	9/8/2008	10/20/2008
P2 - Chapter 19.0 PM Support	20h	9/22/2008	12/4/2008
P2 - Chap 19.0 Chapter Completion	62h	10/20/2008	12/12/2008
P2 - Chap 19.0 PM All section inputs received	0h	10/20/2008	10/20/2008
P2 - Chap 19.0 PM - LA - TE Review and Edit	46h	10/21/2008	11/5/2008
P2 - Chap 19.0 Branch chiefs concurrence	12h	11/6/2008	11/20/2008
P2 - Chap 19.0 OGC review and concurrence	4h	11/21/2008	12/12/2008
P2 - Chap 19.0 Chapter Complete	0h	12/12/2008	12/12/2008
P2 - Appendices	200h	4/22/2009	6/1/2009
P2 - Preparation of Appendices	200h	4/22/2009	6/1/2009
P2 - Appendix - Chronology	40h	4/22/2009	6/1/2009
P2 - Appendix - Reference List	40h	4/22/2009	6/1/2009
P2 - Appendix - RAIs	40h	4/22/2009	6/1/2009
P2 - Appendix - COL Action Items	40h	4/22/2009	6/1/2009
P2 - Appendix - Acronyms Contributors Other	40h	4/22/2009	6/1/2009
P2 - Appendices complete	0h	6/1/2009	6/1/2009
P2 - SER with OI Document Completion	266h	6/3/2009	8/5/2009
Phase 2 - SER with OIs Chapter Input Complete	0h	6/3/2009	6/3/2009
P2 - LA format/concurrence	40h	6/4/2009	6/10/2009
P2 - PM review/edit	40h	6/11/2009	6/17/2009
P2 - NRO division and external concurrence	42h	6/18/2009	7/6/2009
P2 - OGC review and comment	40h	7/7/2009	7/20/2009
P2 - PM resolves OGC comments	40h	7/21/2009	7/28/2009
P2 - OGC concurrence	24h	7/29/2009	7/31/2009
Phase 2 - OGC Review and Concurrence of SER with OIs Complete	0h	7/31/2009	7/31/2009
P2 - Issue SER with OIs	40h	8/3/2009	8/5/2009
Phase 2 Complete - SER with OIs Issued	0h	8/5/2009	8/5/2009
SER Phase 2 Managed Reserve	0.1h	8/6/2009	9/24/2009
Phase 2 Complete - SER with OIs Issued (with Mgmt Reserve)	0h	9/24/2009	9/24/2009
Phase 3 - ACRS Review of SER with OI	999.1h	8/5/2009	1/13/2010
Phase 4 - Advanced SER with No OI	10,034.6h	4/1/2009	8/19/2010
Phase 5 - ACRS Review of Advanced SER with No OI	1,059.1h	6/9/2010	12/7/2010
Phase 6 - FSER with No OI	2,404h	8/19/2010	2/7/2011
Safety Review Complete	0h	2/7/2011	2/7/2011
Environmental Review	23,588.48h	3/10/2008	5/21/2010
Phase 1 Scoping	3,247.03h	3/10/2008	10/6/2008
P1 - Prepare EIS Notice of Intent	0.1h	3/10/2008	3/14/2008
P1 - Federal Register Notice of Intent Published	0h	3/21/2008	3/21/2008
P1 - EIS Scoping Period Begins	0h	3/21/2008	3/21/2008
P1 - Prepare for Scoping Meeting (NRC/PNNL)	263.7h	3/10/2008	5/1/2008
P1 - EIS Public Scoping Meeting (NRC)	323.85h	5/1/2008	5/2/2008
P1 - EIS Public Scoping Meeting Completed	0h	5/2/2008	5/2/2008
P1 - EIS Scoping Period (NRC)	347h	3/21/2008	5/20/2008
P1 EIS Scoping Period Ends	0h	5/20/2008	5/20/2008
P1 - Bin EIS Scoping Comments (PNNL)	248h	5/21/2008	6/27/2008
P1 - EIS Scoping Comments Binned (PNNL)	0h	6/27/2008	6/27/2008
P1 - NRC Review of EIS Scoping Comments Binning	77.14h	6/30/2008	7/14/2008
P1 - Draft Responses to EIS Scoping Comments (PNNL)	516h	5/23/2008	7/7/2008
P1 - NRC Reviews Responses to EIS Scoping Comments (NRC)	610.14h	7/8/2008	7/21/2008
P1 - Drafting EIS Scoping Summary Report (PNNL)	404h	7/22/2008	8/13/2008
P1 - EIS Draft Scoping Summary Report Complete	0h	8/13/2008	8/13/2008
P1 - Develop Scoping Summary Report Concurrence Pkg	16h	8/14/2008	8/26/2008
P1 - OGC Review of EIS Scoping Summary (NRC)	401h	8/27/2008	9/8/2008
P1 - OGC Review of EIS Scoping Summary Complete	0h	9/8/2008	9/8/2008
P1 - Issue EIS Scoping Summary Report	40h	9/8/2008	9/15/2008
P1 - EIS Scoping Summary Report Issued	0h	9/15/2008	9/15/2008
EIS Phase 1 Managed Reserve	0.1h	9/15/2008	10/6/2008
EIS Phase 1 - Scoping Complete (with Mgmt Reserve)	0h	10/6/2008	10/6/2008

Phase 2 DEIS	11,655.15h	3/10/2008	5/21/2009
P2 - Develop Pre-Audit Draft DEIS Sections	0.1h	3/10/2008	4/25/2008
P2 - Prepare for Site Audit (NRC)	1,524h	3/10/2008	4/25/2008
P2 - EIS Site Audit (NRC PNNL & DHS)	1,026h	4/28/2008	5/2/2008
P2 - Prepare for EIS Site Audit of Alternate Sites (NRC)	608h	3/10/2008	4/25/2008
P2 - EIS Site Audit of Alternate Sites (NRC)	622h	4/28/2008	5/2/2008
P2 - Prepare EIS RAIs (PNNL)	528h	5/5/2008	6/24/2008
P2 - Review EIS RAIs (NRC)	442h	6/6/2008	7/11/2008
P2 - Resolution of EIS RAIs with Contractor	200h	6/25/2008	7/11/2008
P2 - OGC Review of EIS RAIs	80h	7/14/2008	8/11/2008
P2 - OGC Review of EIS RAIs Complete	0h	8/11/2008	8/11/2008
P2 - Resolve Comments on EIS RAIs	104h	8/11/2008	8/20/2008
P2 - Issue EIS RAIs to Applicant	16h	8/21/2008	8/25/2008
P2 - EIS RAIs Issued to Applicant	0h	8/25/2008	8/25/2008
P2 - Applicant Prepare Responses to EIS RAIs (NRC)	0.1h	8/25/2008	9/24/2008
P2 - EIS RAI Responses Received from Applicant	0h	9/24/2008	9/24/2008
P2 - Authors Draft Sections of DEIS (PNNL)	1,344h	6/16/2008	10/22/2008
P2 - DEIS Draft Sections to PNNL Task Leader (PNNL)	0h	10/22/2008	7/11/2008
P2 - DEIS Sections Review and Editing (PNNL)	1,828h	10/23/2008	11/19/2008
P2 - Preliminary DEIS to NRC (PNNL)	0h	11/19/2008	11/19/2008
P2 - Review and Comment of Preliminary DEIS (NRC)	814h	11/20/2008	12/2/2008
P2 - DEIS Writing Meeting at PNNL (NRC/PNNL)	768.75h	12/3/2008	12/9/2008
P2 - Edit DEIS After Writing Meeting (PNNL)	814h	12/10/2008	1/14/2009
P2 - Camera Ready DEIS NUREG Delivered to NRC (PNNL)	0h	1/14/2009	1/14/2009
P2 - Verify Contents of Camera Ready DEIS (NRC/PNNL)	416h	1/15/2009	1/29/2009
P2 - OGC Review of DEIS and FR Notice (NRC)	176h	1/30/2009	2/20/2009
P2 - OGC Review and Concurrence of DEIS Complete	0h	2/20/2009	2/20/2009
P2 - Concurrence Review of DEIS NUREG (NRC) and publishing	328h	2/23/2009	3/23/2009
P2 - DEIS NUREG Ready for Public Comment (NRC)	0h	3/23/2009	3/23/2009
P2 - DEIS NUREG Filed with EPA	0h	3/23/2009	3/23/2009
P2 - NRC Prepares FR Notice of Availability of DEIS	16h	3/24/2009	3/30/2009
P2 - NRC Issues FR Notice of Availability of DEIS	0h	3/30/2009	3/30/2009
P2 - EPA Prepares DEIS Notice of Filing	0.1h	3/23/2009	4/2/2009
P2 - EPA Issues FR Notice of Filing for DEIS	0h	4/2/2009	4/2/2009
EIS Phase 2 Managed Reserve	0.1h	4/2/2009	5/21/2009
EIS Phase 2 - DEIS Complete (with Mgmt Reserve)	0h	5/21/2009	5/21/2009
Phase 3 DEIS Comment Period	2,956.2h	3/31/2009	11/2/2009
Phase 4 FEIS	5,730.1h	6/18/2009	5/21/2010
EIS Phase 4 - Federal Register Notice of Availability of FEIS Published	0h	3/5/2010	3/5/2010
Environmental Review Complete	0h	2/26/2010	2/26/2010
Hearings	TBD	TBD	TBD
Commission decision on issuance of COL	TBD	TBD	TBD