

Project Details: EPR_CALVERT_RCOL

9/23/2008

Task Name - The task or assignment to be completed

Work - Number of estimated work hours for NRC to complete the associated task

Start - Currently planned start date for the associated task

Finish - Currently planned finish date for the associated task

Actual Finish - Actual finish date for the associated task

Task Name	Work	Start	Finish	Actual Finish
EPR_CALVERT_RCOL	88,761.8h	1/24/2008	3/16/2012	NA
RCOL Review - UniStar - CCNPP	88,761.8h	1/24/2008	3/16/2012	NA
Acceptance Decision	0h	1/24/2008	6/2/2008	6/2/2008
Acceptance Decision to Proceed with Safety Review	0h	6/2/2008	6/2/2008	6/2/2008
Acceptance Decision to Proceed with Environmental Review and Selected FSAR/SER sections	0h	1/24/2008	1/24/2008	1/24/2008
Safety Review	58,473.5h	1/24/2008	8/2/2011	NA
Phase 1 - PSER and RAIs	19,572.3h	1/24/2008	6/16/2009	NA
Phase 1 Support	300h	6/2/2008	6/16/2009	NA
Application Supplements	0h	5/30/2008	9/2/2008	NA
COLA Revision 3 Submitted	0h	8/4/2008	8/4/2008	8/4/2008
Seismicity Catalog Submitted	0h	5/30/2008	5/30/2008	5/30/2008
Dewatering Plan Submitted	0h	6/20/2008	6/20/2008	6/20/2008
Design Parameters for Category I Structure Foundation Dimensions Submitted	0h	8/4/2008	8/4/2008	8/4/2008
Seismic Lateral Earth Pressure Analysis Submitted	0h	8/15/2008	8/15/2008	8/15/2008
Ground Motion Response Spectrum Modification Submitted	0h	8/1/2008	8/1/2008	8/1/2008
P1 - PSER and RAI Preparation	19,272.2h	1/24/2008	5/26/2009	NA
P1 - Chap 1.0 Introduction and General Description of Plant	416h	6/2/2008	5/26/2009	NA
P1 - Chap 1.0 Technical Review	256h	6/2/2008	4/27/2009	NA
P1 - 1.0 Introduction and Interfaces - PSER and RAIs Prepared	96h	6/2/2008	4/27/2009	NA
P1 - 1.x Prepare Financial Review and RAIs	160h	6/2/2008	9/26/2008	NA
P1 - Chap 1.0 RAI Issuance	160h	6/2/2008	5/26/2009	NA
P1 - 1.0 PSER and RAI Input Complete	0h	4/27/2009	4/27/2009	NA
P1 - 1.0 RAI Processing	160h	6/2/2008	5/26/2009	NA
P1 - 1.0 Complete	0h	5/26/2009	5/26/2009	NA
P1 - Chap 2.0 Site Characteristics	3,740h	1/24/2008	3/9/2009	NA
P1 - Chap 2.0 Technical Review	3,415h	1/24/2008	2/6/2009	NA

P1 - 2.0 Site Char and Param - PSER and RAIs Prepared	8h	1/24/2008	7/31/2008	NA
P1 - 2.1.1 Site Location and Desc - PSER and RAIs Prepared	48h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.1.2 Excl Area Authority and Control - PSER and RAIs Prepared	48h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.1.3 Population Distrib - PSER and RAIs Prepared	48h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.2.1 - 2.2.2 Ident of Pot Haz - PSER and RAIs Prepared	51h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.2.3 Eval of Pot Accid - PSER and RAIs Prepared	48h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.3.1 Regional Climatology - PSER and RAIs Prepared	84h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.3.2 Local Meteorology - PSER and RAIs Prepared	60h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.3.3 Onsite Met Measurements Prog - PSER and RAIs Prepared	60h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.3.4 Short Term Dispersion for Accid Rel - PSER and RAIs Prepared	84h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.3.5 Long-Term Dispersion for Routine Rel - PSER and RAIs Prepared	60h	1/24/2008	7/31/2008	7/31/2008
P1 - 2.4 Surface Water Hydro - PSER and RAIs Prepared	574h	1/24/2008	11/6/2008	NA
P1 - 2.4 Groundwater Hydro - PSER and RAIs Prepared	388h	1/24/2008	11/6/2008	NA
P1 - 2.5.1, 2.5.2, and 2.5.3 - Contractor Support for PSER and RAIs Prepared	375h	6/2/2008	10/22/2008	NA
P1 - 2.5.1 and 2.5.3 Geologic and Seismic Information and Surface Faulting- PSER and RAIs Prepared	256h	6/2/2008	12/3/2008	NA
P1 - 2.5.2 Vibratory Ground Motion - PSER and RAIs Prepared	285h	8/5/2008	12/19/2008	NA
P1 - 2.5.4 and 2.5.5 - Contractor Support for PSER and RAIs Prepared	550h	8/29/2008	12/19/2008	NA
P1 - 2.5.4 and 2.5.5 Stabil of Subsurf Matls, Foundations, and Slopes - PSER and RAIs Prepared	388h	11/3/2008	2/6/2009	NA
P1 - Chap 2.0 RAI Issuance	325h	1/24/2008	3/9/2009	NA
P1 - 2.0 PSER and RAI Input Complete	0h	2/6/2009	2/6/2009	NA
P1 - 2.0 RAI Processing	325h	1/24/2008	3/9/2009	NA
P1 - 2.0 Complete	0h	3/9/2009	3/9/2009	NA
P1 - Chap 3.0 Design of Structures, Components, Equipment, and Systems	3,081h	6/2/2008	4/23/2009	NA
P1 - Chap 3.0 Technical Review	2,810h	6/2/2008	3/26/2009	NA
P1 - 3.2 Seismic Class and System Quality Group Class - PSER and RAIs Prepared	100h	12/1/2008	2/23/2009	NA
P1 - 3.3.1 Wind Loads - PSER and RAIs Prepared	10h	7/28/2008	9/8/2008	NA
P1 - 3.3.2 Tornado Loads - PSER and RAIs Prepared	10h	7/28/2008	9/8/2008	NA
P1 - 3.4.1 Flood Protection for Onsite Eqmt Failure - PSER and RAIs Prepared	8h	12/1/2008	1/26/2009	NA
P1 - 3.4.2 Analysis Procedures - PSER and RAIs Prepared	30h	7/28/2008	9/8/2008	NA
P1 - 3.5.1.1 Internally Gen Missiles (Outside Containment) - PSER and RAIs Prepared	8h	12/1/2008	3/12/2009	NA
P1 - 3.5.1.2 Internally Gen Missiles (Inside Containment) - PSER and RAIs Prepared	24h	12/1/2008	3/12/2009	NA
P1 - 3.5.1.3 Missiles Gen by Tornadoes/Winds - PSER and RAIs Prepared	80h	6/2/2008	10/22/2008	NA
P1 - 3.5.1.4 Turbine Missiles - PSER and RAIs Prepared	70h	12/1/2008	3/12/2009	NA
P1 - 3.5.1.5 Site Proximity Missiles (Except Aircraft) - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 3.5.1.6 Aircraft Hazards - PSER and RAIs Prepared	51h	6/2/2008	10/22/2008	NA
P1 - 3.5.2 SSCs To Be Protected From ... Missiles - PSER and RAIs Prepared	8h	12/1/2008	3/12/2009	NA
P1 - 3.5.3 Barrier Design Procedures - PSER and RAIs Prepared	10h	7/28/2008	9/8/2008	NA

P1 - 3.6.1 Plant Design for Piping Failures - PSER and RAIs Prepared	40h	12/1/2008	12/17/2008	NA
P1 - 3.6.2 Determ of Rupture Locations (Piping) - PSER and RAIs Prepared	60h	11/3/2008	12/16/2008	NA
P1 - 3.6.3 LBB Eval Procd - PSER and RAIs Prepared	132h	6/2/2008	10/22/2008	NA
P1 - 3.7.1 Seismic Design Param - PSER and RAIs Prepared	175h	7/21/2008	10/27/2008	NA
P1 - 3.7.2 Seismic System Analysis - PSER and RAIs Prepared	175h	7/21/2008	10/27/2008	NA
P1 - 3.7.3 Seismic Subsystem Analysis - PSER and RAIs Prepared	150h	7/21/2008	10/27/2008	NA
P1 - 3.7.4 Seismic Instrumentation - PSER and RAIs Prepared	20h	8/22/2008	9/5/2008	9/5/2008
P1 - 3.8.1 Concrete Containment - PSER and RAIs Prepared	45h	7/21/2008	10/27/2008	NA
P1 - 3.8.2 Steel Containment - PSER and RAIs Prepared	45h	7/21/2008	10/27/2008	NA
P1 - 3.8.3 Concrete/Steel Int Struct of Containmt - PSER and RAIs Prepared	60h	7/21/2008	10/27/2008	NA
P1 - 3.8.4 Other Seismic Category I Structures - PSER and RAIs Prepared	150h	7/21/2008	10/27/2008	NA
P1 - 3.8.5 Foundations - PSER and RAIs Prepared	90h	7/21/2008	10/27/2008	NA
P1 - 3.9.1 Special Topics for Mech Components - PSER and RAIs Prepared	60h	6/13/2008	10/17/2008	NA
P1 - 3.9.2 Dynamic Testing and Analysis of ... - PSER and RAIs Prepared	175h	6/2/2008	9/16/2008	NA
P1 - 3.9.3 ASME Code Class 1, 2, and 3 Components, ... - PSER and RAIs Prepared	150h	12/15/2008	3/26/2009	NA
P1 - 3.9.4 Control Rod Drive Systems - PSER and RAIs Prepared	40h	8/11/2008	9/8/2008	NA
P1 - 3.9.5 Reactor Pressure Vessel Internals - PSER and RAIs Prepared	40h	8/11/2008	9/8/2008	NA
P1 - 3.9.6.1 IST - PSER and RAIs Prepared	140h	6/2/2008	11/6/2008	NA
P1 - 3.9.6.2 Pump and Valve Design - PSER and RAIs Prepared	140h	6/2/2008	11/6/2008	NA
P1 - 3.10 Seismic/Dyn Qual of Mech/Elec Eqmt - PSER and RAIs Prepared	160h	9/4/2008	10/30/2008	NA
P1 - 3.11 Envir Qual of Mech/Elec Eqmt - PSER and RAIs Prepared	284h	6/10/2008	10/30/2008	NA
P1 - 3.12 ASME Code Class 1, 2, and 3 Piping Systems... - PSER and RAIs Prepared	20h	8/25/2008	9/8/2008	NA
P1 - 3.13 Threaded Fasteners - PSER and RAIs Prepared	40h	6/2/2008	10/22/2008	NA
P1 - Chap 3.0 RAI Issuance	271h	6/2/2008	4/23/2009	NA
P1 - 3.0 PSER and RAI Input Complete	0h	3/26/2009	3/26/2009	NA
P1 - 3.0 RAI Processing	271h	6/2/2008	4/23/2009	NA
P1 - 3.0 Complete	0h	4/23/2009	4/23/2009	NA
P1 - Chap 4.0 Reactor	154h	6/2/2008	11/28/2008	NA
P1 - Chap 4.0 Technical Review	50h	6/2/2008	10/29/2008	NA
P1 - 4.5.1 Control Rod Drive Structural Materials - PSER and RAIs Prepared	30h	6/2/2008	10/29/2008	NA
P1 - 4.5.2 Rx Internal and Core Support Materials - PSER and RAIs Prepared	20h	6/2/2008	10/22/2008	NA
P1 - Chap 4.0 RAI Issuance	104h	6/2/2008	11/28/2008	NA
P1 - 4.0 PSER and RAI Input Complete	0h	10/29/2008	10/29/2008	NA
P1 - 4.0 RAI Processing	104h	6/2/2008	11/28/2008	NA
P1 - 4.0 Complete	0h	11/28/2008	11/28/2008	NA
P1 - Chap 5.0 Reactor Coolant System and Connected Systems	1,023h	6/2/2008	2/24/2009	NA
P1 - Chap 5.0 Technical Review	774h	6/2/2008	1/26/2009	NA

P1 - 5.2.1.1 Compliance With 10 CFR 50.55a - PSER and RAIs Prepared	65h	6/13/2008	9/8/2008	NA
P1 - 5.2.1.2 Applicable Code Cases - PSER and RAIs Prepared	65h	6/13/2008	9/8/2008	NA
P1 - 5.2.3 Rx Coolant Pressure Bound Matls - PSER and RAIs Prepared	36h	6/2/2008	10/22/2008	NA
P1 - 5.2.4 Rx Coolant Press Bound ISI and Testing - PSER and RAIs Prepared	60h	6/2/2008	10/22/2008	NA
P1 - 5.2.5 Rx Coolant Press Bound Leak Detect - PSER and RAIs Prepared	8h	12/1/2008	1/26/2009	NA
P1 - 5.3.1 Reactor Vessel Materials - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 5.3.2 P-T Limits ... and Press Therm Shock - PSER and RAIs Prepared	240h	6/2/2008	10/22/2008	NA
P1 - 5.3.3 Reactor Vessel Integrity - PSER and RAIs Prepared	100h	6/2/2008	10/22/2008	NA
P1 - 5.4.1.1 Pump Flywheel Integrity (PWR) - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 5.4.2.1 Steam Generator Materials - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 5.4.2.2 Steam Generator Program - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - Chap 5.0 RAI Issuance	249h	6/2/2008	2/24/2009	NA
P1 - 5.0 PSER and RAI Input Complete	0h	1/26/2009	1/26/2009	NA
P1 - 5.0 RAI Processing	249h	6/2/2008	2/24/2009	NA
P1 - 5.0 Complete	0h	2/24/2009	2/24/2009	NA
P1 - Chap 6.0 Engineered Safety Features	653h	6/2/2008	12/15/2008	NA
P1 - Chap 6.0 Technical Review	533h	6/2/2008	11/14/2008	NA
P1 - 6.1.1 ESF Materials - PSER and RAIs Prepared	30h	6/2/2008	10/29/2008	NA
P1 - 6.1.2 Protective Coating - PSER and RAIs Prepared	110h	6/2/2008	10/22/2008	NA
P1 - 6.2.1 Containment Funct Design - PSER and RAIs Prepared	20h	6/2/2008	11/3/2008	NA
P1 - 6.2.1.2 Subcompartment Analysis - PSER and RAIs Prepared	8h	6/2/2008	11/3/2008	NA
P1 - 6.2.1.3 Mass/Energy Release for LOCAs - PSER and RAIs Prepared	8h	6/2/2008	11/3/2008	NA
P1 - 6.2.1.4 Mass/Energy Release for Sec. Pipe Ruptures - PSER and RAIs Prepared	8h	6/2/2008	11/3/2008	NA
P1 - 6.2.1.5 Containment Pressure Analysis for ECCS... - PSER and RAIs Prepared	8h	6/2/2008	11/3/2008	NA
P1 - 6.2.2 Containment Heat Removal - PSER and RAIs Prepared	20h	6/2/2008	11/10/2008	NA
P1 - 6.2.3 Sec. Containment Funct Design - PSER and RAIs Prepared	8h	6/2/2008	9/12/2008	NA
P1 - 6.2.4 Containment Isolation - PSER and RAIs Prepared	10h	6/2/2008	9/12/2008	NA
P1 - 6.2.5 Combustible Gas Control - PSER and RAIs Prepared	10h	6/2/2008	9/12/2008	NA
P1 - 6.2.6 Containment Leakage Testing - PSER and RAIs Prepared	10h	6/2/2008	9/12/2008	NA
P1 - 6.2.7 Fracture Prevent of Containment Press Bound - PSER and RAIs Prepared	20h	6/2/2008	10/22/2008	NA
P1 - 6.3 Emergency Core Cooling System - PSER and RAIs Prepared	100h	6/2/2008	11/6/2008	NA
P1 - 6.4 Control Room Habitability - PSER and RAIs Prepared	80h	6/2/2008	11/14/2008	NA
P1 - 6.5.1 ESF Atmosphere Cleanup - PSER and RAIs Prepared	13h	6/2/2008	11/14/2008	NA
P1 - 6.5.3 FP Control Systems / Structures - PSER and RAIs Prepared	10h	6/2/2008	11/14/2008	NA
P1 - 6.6 ISI of Class 2 and 3 Components - PSER and RAIs Prepared	60h	6/2/2008	10/22/2008	NA
P1 - Chap 6.0 RAI Issuance	120h	6/2/2008	12/15/2008	NA
P1 - 6.0 PSER and RAI Input Complete	0h	11/14/2008	11/14/2008	NA

P1 - 6.0 RAI Processing	120h	6/2/2008	12/15/2008	NA
P1 - 6.0 Complete	0h	12/15/2008	12/15/2008	NA
P1 - Chap 7.0 I&C Systems	555h	6/2/2008	11/20/2008	NA
P1 - Chap 7.0 Technical Review	451h	6/2/2008	10/22/2008	NA
P1 - 7.0 I&C - Overview - PSER and RAIs Prepared	1h	6/2/2008	10/22/2008	NA
P1 - 7.1 I&C - Introduction - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 7.2 Reactor Trip System - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 7.3 ESF - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 7.4 Safe Shutdown - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 7.5 Info Sys Important to Safety - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 7.6 Interlock Sys Important to Safety - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 7.7 Control Systems - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 7.8 Diverse I&C - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 7.9 Data Communication - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - Chap 7.0 RAI Issuance	104h	6/2/2008	11/20/2008	NA
P1 - 7.0 PSER and RAI Input Complete	0h	10/22/2008	10/22/2008	NA
P1 - 7.0 RAI Processing	104h	6/2/2008	11/20/2008	NA
P1 - 7.0 Complete	0h	11/20/2008	11/20/2008	NA
P1 - Chap 8.0 Electric Power	734h	6/2/2008	3/10/2009	NA
P1 - Chap 8.0 Technical Review	630h	6/2/2008	2/9/2009	NA
P1 - 8.1 Elec Power/Intro - PSER and RAIs Prepared	100h	6/2/2008	2/9/2009	NA
P1 - 8.2 Offsite Power - PSER and RAIs Prepared	230h	6/2/2008	2/9/2009	NA
P1 - 8.3.1 AC Power (Onsite) - PSER and RAIs Prepared	100h	6/2/2008	2/9/2009	NA
P1 - 8.3.2 DC Power (Onsite) - PSER and RAIs Prepared	100h	6/2/2008	2/9/2009	NA
P1 - 8.4 Station Blackout - PSER and RAIs Prepared	100h	6/2/2008	2/9/2009	NA
P1 - Chap 8.0 RAI Issuance	104h	6/2/2008	3/10/2009	NA
P1 - 8.0 PSER and RAI Input Complete	0h	2/9/2009	2/9/2009	NA
P1 - 8.0 RAI Processing	104h	6/2/2008	3/10/2009	NA
P1 - 8.0 Complete	0h	3/10/2009	3/10/2009	NA
P1 - Chap 9.0 Auxiliary Systems	1,418h	6/2/2008	5/11/2009	NA
P1 - Chap 9.0 Technical Review	1,244h	6/2/2008	4/13/2009	NA
P1 - 9.1.1 Criticality Safety of Fuel - PSER and RAIs Prepared	52h	6/2/2008	10/22/2008	NA
P1 - 9.1.2 New and Spent Fuel Storage (includes topical report) - PSER and RAIs Prepared	107h	12/1/2008	3/12/2009	NA
P1 - 9.1.3 SFP Cooling and Cleanup (includes topical report) - PSER and RAIs Prepared	40h	12/1/2008	3/12/2009	NA
P1 - 9.1.4 Light Load Handling (includes topical report) - PSER and RAIs Prepared	8h	1/2/2009	3/2/2009	NA
P1 - 9.1.5 Overhead Heavy Load Handling - PSER and RAIs Prepared	30h	1/2/2009	3/2/2009	NA
P1 - 9.2.1 Service Water - PSER and RAIs Prepared	8h	1/2/2009	4/13/2009	NA

P1 - 9.2.2	Reactor Aux Cool Water - PSER and RAIs Prepared	8h	1/2/2009	4/13/2009	NA
P1 - 9.2.4	Pot and Sanit Water - PSER and RAIs Prepared	28h	12/1/2008	12/16/2008	NA
P1 - 9.2.5	Ultimate Heat Sink - PSER and RAIs Prepared	240h	1/2/2009	4/13/2009	NA
P1 - 9.2.6	Condensate Storage Facilities - PSER and RAIs Prepared	8h	12/1/2008	12/16/2008	NA
P1 - 9.3.1	Compressed Air - PSER and RAIs Prepared	8h	2/27/2009	3/12/2009	NA
P1 - 9.3.2	Process and Post Accid Samp - PSER and RAIs Prepared	75h	6/2/2008	10/22/2008	NA
P1 - 9.3.3	Eqmt and Floor Drainage - PSER and RAIs Prepared	60h	12/1/2008	1/26/2009	NA
P1 - 9.3.4	CVCS (PWR) - PSER and RAIs Prepared	72h	6/2/2008	10/22/2008	NA
P1 - 9.4.1	Control Room Ventilation - PSER and RAIs Prepared	80h	6/2/2008	11/14/2008	NA
P1 - 9.4.2	SFP Area Ventilation - PSER and RAIs Prepared	10h	6/2/2008	10/2/2008	NA
P1 - 9.4.3	Aux and Radwaste Area Vent - PSER and RAIs Prepared	18h	6/2/2008	10/2/2008	NA
P1 - 9.4.4	Turbine Area Vent - PSER and RAIs Prepared	80h	6/2/2008	10/2/2008	NA
P1 - 9.4.5	ESF Ventilation - PSER and RAIs Prepared	10h	6/2/2008	10/2/2008	NA
P1 - 9.5.1	Fire Protection - PSER and RAIs Prepared	120h	6/16/2008	8/22/2008	8/22/2008
P1 - 9.5.2	Communications - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 9.5.3	Lighting - PSER and RAIs Prepared	100h	12/16/2008	1/22/2009	NA
P1 - 9.5.4	EDG Fuel Oil Storage and Transfer - PSER and RAIs Prepared	40h	1/2/2009	3/2/2009	NA
P1 - 9.5.5	EDG Cooling Water - PSER and RAIs Prepared	8h	1/2/2009	3/2/2009	NA
P1 - 9.5.6	EDG Starting - PSER and RAIs Prepared	8h	1/2/2009	3/2/2009	NA
P1 - 9.5.7	EDG Lubrication - PSER and RAIs Prepared	8h	1/2/2009	3/2/2009	NA
P1 - 9.5.8	EDG Combust Air Intake and Exhaust - PSER and RAIs Prepared	8h	1/2/2009	3/2/2009	NA
P1 - Chap 9.0	RAI Issuance	174h	6/2/2008	5/11/2009	NA
P1 - 9.0	PSER and RAI Input Complete	0h	4/13/2009	4/13/2009	NA
P1 - 9.0	RAI Processing	174h	6/2/2008	5/11/2009	NA
P1 - 9.0	Complete	0h	5/11/2009	5/11/2009	NA
P1 - Chap 10.0	Steam and Power Conversion System	504h	6/2/2008	5/11/2009	NA
P1 - Chap 10.0	Technical Review	400h	6/2/2008	4/13/2009	NA
P1 - 10.2	Turbine Generator - PSER and RAIs Prepared	12h	1/2/2009	4/13/2009	NA
P1 - 10.2.3	Turbine Rotor Integrity - PSER and RAIs Prepared	80h	6/2/2008	10/22/2008	NA
P1 - 10.3	Main Steam Supply - PSER and RAIs Prepared	12h	1/2/2009	4/13/2009	NA
P1 - 10.3.6	Steam and FW System Matls - PSER and RAIs Prepared	20h	6/2/2008	10/29/2008	NA
P1 - 10.4.1	Main Condensers - PSER and RAIs Prepared	12h	1/2/2009	4/13/2009	NA
P1 - 10.4.2	Main Condenser Evac - PSER and RAIs Prepared	12h	1/2/2009	4/13/2009	NA
P1 - 10.4.3	Turbine Gland Sealing - PSER and RAIs Prepared	16h	1/2/2009	4/13/2009	NA
P1 - 10.4.4	Turbine Bypass - PSER and RAIs Prepared	8h	1/2/2009	4/13/2009	NA
P1 - 10.4.5	Circulating Water - PSER and RAIs Prepared	108h	1/2/2009	4/13/2009	NA
P1 - 10.4.6	Condensate Cleanup - PSER and RAIs Prepared	52h	6/2/2008	10/22/2008	NA

P1 - 10.4.7 Condensate and Feedwater - PSER and RAIs Prepared	8h	12/1/2008	12/16/2008	NA
P1 - 10.4.8 S/G Blowdown (PWR) - PSER and RAIs Prepared	52h	6/2/2008	10/22/2008	NA
P1 - 10.4.9 AFW (PWR) - PSER and RAIs Prepared	8h	12/1/2008	12/16/2008	NA
P1 - Chap 10.0 RAI Issuance	104h	6/2/2008	5/11/2009	NA
P1 - 10.0 PSER and RAI Input Complete	0h	4/13/2009	4/13/2009	NA
P1 - 10.0 RAI Processing	104h	6/2/2008	5/11/2009	NA
P1 - 10.0 Complete	0h	5/11/2009	5/11/2009	NA
P1 - Chap 11.0 Radioactive Waste Management	833h	6/2/2008	5/26/2009	NA
P1 - Chap 11.0 Technical Review	659h	6/2/2008	4/27/2009	NA
P1 - 11.1 Source Terms - PSER and RAIs Prepared	78h	6/2/2008	10/22/2008	NA
P1 - 11.2 Liq Waste Mgmt - PSER and RAIs Prepared	128h	1/5/2009	4/27/2009	NA
P1 - 11.3 Gas Waste Mgmt - PSER and RAIs Prepared	128h	1/5/2009	4/27/2009	NA
P1 - 11.4 Solid Waste Mgmt - PSER and RAIs Prepared	144h	1/5/2009	4/27/2009	NA
P1 - 11.5 Rad Monit Inst & Sampling - PSER and RAIs Prepared	181h	1/5/2009	4/27/2009	NA
P1 - Chap 11.0 RAI Issuance	174h	6/2/2008	5/26/2009	NA
P1 - 11.0 PSER and RAI Input Complete	0h	4/27/2009	4/27/2009	NA
P1 - 11.0 RAI Processing	174h	6/2/2008	5/26/2009	NA
P1 - 11.0 Complete	0h	5/26/2009	5/26/2009	NA
P1 - Chap 12.0 Radiation Protection	548h	6/2/2008	1/29/2009	NA
P1 - Chap 12.0 Technical Review	428h	6/2/2008	12/30/2008	NA
P1 - 12.1 Occupational ALARA - PSER and RAIs Prepared	76h	6/2/2008	12/30/2008	NA
P1 - 12.2 Rad Sources - PSER and RAIs Prepared	104h	6/2/2008	12/30/2008	NA
P1 - 12.3 - 12.4 RP Design Features - PSER and RAIs Prepared	148h	6/2/2008	12/30/2008	NA
P1 - 12.5 Operational RP Program - PSER and RAIs Prepared	100h	6/2/2008	12/30/2008	NA
P1 - Chap 12.0 RAI Issuance	120h	6/2/2008	1/29/2009	NA
P1 - 12.0 PSER and RAI Input Complete	0h	12/30/2008	12/30/2008	NA
P1 - 12.0 RAI Processing	120h	6/2/2008	1/29/2009	NA
P1 - 12.0 Complete	0h	1/29/2009	1/29/2009	NA
P1 - Chap 13.0 Conduct of Operations	2,215.2h	6/2/2008	1/14/2009	NA
P1 - Chap 13.0 Technical Review	1,935.2h	6/2/2008	12/15/2008	NA
P1 - 13.1.1 Mgmt and Tech Support Org - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 13.1.2 - 13.1.3 Operating Organization - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 13.2.1 Rx Operator Requal/Training - PSER and RAIs Prepared	60h	6/2/2008	10/22/2008	NA
P1 - 13.2.2 Non-Licensed Plant Staff Training - PSER and RAIs Prepared	60h	6/2/2008	10/22/2008	NA
P1 - 13.3 EP Onsite - PSER and RAIs Input Prepared	1,192h	6/16/2008	9/16/2008	NA
P1 - 13.3 EP FEMA Offsite - Draft Report and RAIs Input Prepared	1h	6/16/2008	9/16/2008	NA
P1 - 13.3 EP ETE - PSER and RAIs Input Prepared	174h	6/16/2008	7/14/2008	NA

P1 - 13.3 EP - PSER and RAIs Integrate Inputs	60h	10/17/2008	10/30/2008	NA
P1 - 13.3 EP - Finalize PSER and RAIs	18h	10/31/2008	11/4/2008	NA
P1 - 13.3 EP - PSER and RAIs Branch Chief Concurrence	30h	11/5/2008	11/6/2008	NA
P1 - 13.3 EP - Final RAIs Issued	0h	12/15/2008	12/15/2008	NA
P1 - 13.4 Operational Programs - PSER and RAIs Prepared	40h	7/25/2008	9/5/2008	9/5/2008
P1 - 13.5.1.1 Admin Proced - Gen - PSER and RAIs Prepared	30h	6/2/2008	10/22/2008	NA
P1 - 13.5.2.1 Operating and Emerg Ops Proced - PSER and RAIs Prepared	30h	6/2/2008	10/22/2008	NA
EPAAct - Provide COLA to DHS	0.1h	6/2/2008	6/13/2008	NA
EPAAct - DHS COLA Review and Preparation of EPAAct Report	0.1h	6/2/2008	9/16/2008	NA
EPAAct - DHS Site Visit	40h	7/1/2008	7/8/2008	NA
EPAAct - NSIR Review of DHS Report	100h	9/17/2008	10/15/2008	NA
P1 - Chap 13.0 RAI Issuance	280h	6/2/2008	1/14/2009	NA
P1 - 13.0 PSER and RAI Input Complete	0h	12/15/2008	12/15/2008	NA
P1 - 13.0 RAI Processing	280h	6/2/2008	1/14/2009	NA
P1 - 13.0 Complete	0h	1/14/2009	1/14/2009	NA
P1 - Chap 14.0 Initial Test Program	1,457h	6/2/2008	5/11/2009	NA
P1 - Chap 14.0 Technical Review	1,283h	6/2/2008	4/13/2009	NA
P1 - 14.2 Initial Plant Test Program - PSER and RAIs Prepared	382h	7/9/2008	1/9/2009	NA
P1 - 14.3 ITAAC - PSER and RAIs Prepared	385h	11/3/2008	1/15/2009	NA
P1 - 14.3.2 Struct and Sys Eng ITAAC - PSER and RAIs Prepared	108h	7/21/2008	10/27/2008	NA
P1 - 14.3.3 Piping ITAAC - PSER and RAIs Prepared	40h	8/1/2008	9/8/2008	NA
P1 - 14.3.5 I&C ITAAC - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 14.3.6 Elect ITAAC - PSER and RAIs Prepared	150h	12/11/2008	2/9/2009	NA
P1 - 14.3.7 Plant Sys ITAAC - PSER and RAIs Prepared	32h	3/31/2009	4/13/2009	NA
P1 - 14.3.8 RP ITAAC - PSER and RAIs Prepared	56h	11/3/2008	11/28/2008	NA
P1 - 14.3.9 Human Factors ITAAC - PSER and RAIs Prepared	50h	6/2/2008	10/22/2008	NA
P1 - 14.3.10 EP ITAAC - PSER and RAIs Prepared	40h	6/2/2008	10/29/2008	NA
P1 - 14.3.11 Containment ITAAC - PSER and RAIs Prepared	30h	6/2/2008	11/3/2008	NA
P1 - Chap 14.0 RAI Issuance	174h	6/2/2008	5/11/2009	NA
P1 - 14.0 PSER and RAI Input Complete	0h	4/13/2009	4/13/2009	NA
P1 - 14.0 RAI Processing	174h	6/2/2008	5/11/2009	NA
P1 - 14.0 Complete	0h	5/11/2009	5/11/2009	NA
P1 - Chap 15.0 Safety Analysis	128h	6/2/2008	1/14/2009	NA
P1 - Chap 15.0 Technical Review	24h	6/2/2008	10/22/2008	NA
P1 - 15.0.3 DBA Rad Conseq Analyses (Adv LWRs) - PSER and RAIs Prepared	8h	6/2/2008	10/22/2008	NA
P1 - 15.7.3 Rad Releases from Subsys or Comp - PSER and RAIs Prepared	16h	8/5/2008	10/7/2008	NA
P1 - Chap 15.0 RAI Issuance	104h	6/2/2008	1/14/2009	NA

P1 - 15.0 PSER and RAI Input Complete	0h	10/22/2008	10/22/2008	NA
P1 - 15.0 RAI Processing	104h	6/2/2008	11/20/2008	NA
P1 - 15.0 RAI Processing	0h	1/14/2009	1/14/2009	NA
P1 - Chap 16.0 Technical Specifications	567h	11/17/2008	2/12/2009	NA
P1 - Chap 16.0 Technical Review	319h	11/17/2008	1/14/2009	NA
P1 - 16.1 TS - General, Plant Sys, Refueling, & Adm Ctrls - PSER and RAIs Prepared	52h	11/17/2008	1/14/2009	NA
P1 - 16.2 TS - SLs, Reactivity, Core Op Limits, & Special Ops - PSER and RAIs Prepared	37h	11/17/2008	1/14/2009	NA
P1 - 16.3 TS - Instrumentation - PSER and RAIs Prepared	68h	11/17/2008	1/14/2009	NA
P1 - 16.4 TS - RCS & ECCS - PSER and RAIs Prepared	32h	11/17/2008	1/14/2009	NA
P1 - 16.5 TS - Containment Sys - PSER and RAIs Prepared	48h	11/17/2008	1/14/2009	NA
P1 - 16.6 TS - Electrical Power Sys - PSER and RAIs Prepared	82h	11/17/2008	1/14/2009	NA
P1 - Chap 16.0 RAI Issuance	248h	11/17/2008	2/12/2009	NA
P1 - 16.0 PSER and RAI Input Complete	0h	1/14/2009	1/14/2009	NA
P1 - 16.0 RAI Processing	248h	11/17/2008	2/12/2009	NA
P1 - 16.0 Complete	0h	2/12/2009	2/12/2009	NA
P1 - Chap 17.0 Quality Assurance	344h	6/2/2008	1/30/2009	NA
P1 - Chap 17.0 Technical Review	240h	6/2/2008	12/31/2008	NA
P1 - 17.4 and 17.6 Reliab Assur and MR - PSER and RAIs Prepared	80h	8/7/2008	12/31/2008	NA
P1 - 17.5 QA Program - PSER and RAIs Prepared	160h	6/2/2008	8/25/2008	8/25/2008
P1 - Chap 17.0 RAI Issuance	104h	6/2/2008	1/30/2009	NA
P1 - 17.0 PSER and RAI Input Complete	0h	12/31/2008	12/31/2008	NA
P1 - 17.0 RAI Processing	104h	6/2/2008	1/30/2009	NA
P1 - 17.0 Complete	0h	1/30/2009	1/30/2009	NA
P1 - Chap 18.0 Human Factors	512h	6/2/2008	11/20/2008	NA
P1 - Chap 18.0 Technical Review	408h	6/2/2008	10/22/2008	NA
P1 - 18.1 HFE Program Management - PSER and RAIs Prepared	87h	6/2/2008	10/22/2008	NA
P1 - 18.2 Operating Experience Review - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 18.3 Functional Requirements Analysis and Function Allocation - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 18.4 Task Analysis - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 18.5 Staffing and Qualifications - PSER and RAIs Prepared	77h	6/2/2008	10/22/2008	NA
P1 - 18.6 Human Reliability Analysis - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 18.7 Human-System Interface Design - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 18.8 Procedure Development - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 18.9 Training Program Development - PSER and RAIs Prepared	77h	6/2/2008	10/22/2008	NA
P1 - 18.10 Human Factors Verification and Validation - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 18.11 Design Implementation - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - 18.12 Human Performance Monitoring - PSER and RAIs Prepared	77h	6/2/2008	10/22/2008	NA

P1 - 18.13 Minimum Inventory - PSER and RAIs Prepared	10h	6/2/2008	10/22/2008	NA
P1 - Chap 18.0 RAI Issuance	104h	6/2/2008	11/20/2008	NA
P1 - 18.0 PSER and RAI Input Complete	0h	10/22/2008	10/22/2008	NA
P1 - 18.0 RAI Processing	104h	6/2/2008	11/20/2008	NA
P1 - 18.0 Complete	0h	11/20/2008	11/20/2008	NA
P1 - Chap 19.0 Severe Accidents/Probabilistic Risk Assessment (PRA)	390h	8/7/2008	1/30/2009	NA
P1 - Chap 19.0 Technical Review	216h	8/7/2008	12/31/2008	NA
P1 - 19.0 - 19.1 PRA - PSER and RAIs Prepared	208h	8/7/2008	12/31/2008	NA
P1 - 19.2 Severe Accidents - PSER and RAIs Prepared	8h	8/7/2008	12/31/2008	NA
P1 - Chap 19.0 RAI Issuance	174h	8/7/2008	1/30/2009	NA
P1 - 19.0 PSER and RAI Input Complete	0h	12/31/2008	12/31/2008	NA
P1 - 19.0 RAI Processing	174h	8/7/2008	1/30/2009	NA
P1 - 19.0 Complete	0h	1/30/2009	1/30/2009	NA
Phase 1 - Draft Input for PSER and RAIs Complete	0h	4/27/2009	4/27/2009	NA
Phase 1 - OGC Review of RAIs Complete	0h	5/26/2009	5/26/2009	NA
Phase 1 - PSER and RAIs Complete	0h	5/26/2009	5/26/2009	NA
SER Phase 1 Managed Reserve	0.1h	5/27/2009	6/16/2009	NA
Phase 1 - PSER and RAIs Complete (with Managed Reserve)	0h	6/16/2009	6/16/2009	NA
Phase 2 - SER with OIs	16,628.1h	8/4/2008	2/17/2010	NA
P2 - PM Support	150h	8/4/2008	2/17/2010	NA
P2 - Section and Chapter Preparation	16,014h	8/4/2008	10/16/2009	NA
P2 - Chap 1.0 Introduction and General Description of Plant	294h	9/2/2008	10/16/2009	NA
P2 - Chap 1.0 Complete SER w/OI Input	90h	9/29/2008	8/20/2009	NA
P2 - 1.0 Introduction and Interfaces - Evaluation Completed	10h	6/29/2009	8/20/2009	NA
P2 - 1.x Financial Review - Evaluation Completed	80h	9/29/2008	11/25/2008	NA
P2 - Chap 1.0 PM support	20h	9/2/2008	10/16/2009	NA
P2 - Chap 1.0 Chapter Completion	184h	8/20/2009	10/16/2009	NA
P2 - 1.0 PM All section inputs received	0h	8/20/2009	8/20/2009	NA
P2 - 1.0 PM-LA-TE review and edit	112h	8/21/2009	9/16/2009	NA
P2 - 1.0 Branch chiefs concurrence	16h	9/17/2009	9/30/2009	NA
P2 - 1.0 OGC review and concurrence	56h	10/1/2009	10/16/2009	NA
P2 - 1.0 Chapter Complete	0h	10/16/2009	10/16/2009	NA
P2 - Chap 2.0 Site Characteristics	2,120h	8/4/2008	8/18/2009	NA
P2 - Chap 2.0 Complete SER w/OI Input	1,792h	9/2/2008	6/17/2009	NA
P2 - 2.0 Site Char and Param - Evaluation Complete	40h	9/30/2008	11/12/2008	NA
P2 - 2.1.1 Site Location and Desc - Evaluation Completed	21h	9/30/2008	10/29/2008	NA
P2 - 2.1.2 Excl Area Authority and Control - Evaluation Complete	21h	9/30/2008	10/29/2008	NA

P2 - 2.1.3 Population Distrib - Evaluation Complete	21h	9/30/2008	10/29/2008	NA
P2 - 2.2.1 - 2.2.2 Ident of Pot Haz - Evaluation Complete	34h	9/30/2008	10/29/2008	NA
P2 - 2.2.3 Eval of Pot Accid - Evaluation Complete	32h	9/30/2008	10/29/2008	NA
P2 - 2.3.1 Regional Climatology - Evaluation Complete	56h	9/2/2008	12/19/2008	NA
P2 - 2.3.2 Local Meteorology - Evaluation Complete	40h	9/2/2008	12/19/2008	NA
P2 - 2.3.3 Onsite Met Measurements Prog - Evaluation Complete	40h	9/2/2008	12/19/2008	NA
P2 - 2.3.4 Short Term Dispersion for Accid Rel - Evaluation Complete	56h	9/2/2008	12/19/2008	NA
P2 - 2.3.5 Long-Term Dispersion for Routine Rel - Evaluation Complete	40h	9/2/2008	12/19/2008	NA
P2 - 2.4 Surface Water Hydro - Evaluation Completed	260h	1/6/2009	2/24/2009	NA
P2 - 2.4 Groundwater Hydro - Evaluation Completed	128h	1/6/2009	2/24/2009	NA
P2 - 2.5.1, 2.5.2, 2.5.3 Contractor Support For Evaluation Completed	175h	12/22/2008	2/20/2009	NA
P2 - 2.5.1 and 2.5.3 Geologic and Seismic Information and Surface Faulting - Evaluation Completed	151h	2/2/2009	4/13/2009	NA
P2 - 2.5.2 Vibratory Ground Motion - Evaluation Completed	180h	2/18/2009	5/12/2009	NA
P2 - 2.5.4 and 2.5.5 Contractor Support For Evaluation Completed	275h	2/18/2009	4/15/2009	NA
P2 - 2.5.4 and 2.5.5 Stabil of Subsurf Matls, Foundations, and Slopes - Evaluation Completed	222h	4/8/2009	6/17/2009	NA
P2 - Chap 2.0 PM support	40h	8/4/2008	8/18/2009	NA
P2 - Chap 2.0 Chapter Completion	288h	6/17/2009	8/18/2009	NA
P2 - 2.0 PM All section inputs received	0h	6/17/2009	6/17/2009	NA
P2 - 2.0 PM-LA-TE review and edit	128h	6/18/2009	7/14/2009	NA
P2 - 2.0 Branch chiefs concurrence	84h	7/15/2009	7/28/2009	NA
P2 - 2.0 OGC review and concurrence	76h	7/29/2009	8/18/2009	NA
P2 - 2.0 Chapter Complete	0h	8/18/2009	8/18/2009	NA
P2 - Chap 3.0 Design of Structures, Components, Equipment, and Systems	3,484h	10/14/2008	9/3/2009	NA
P2 - Chap 3.0 Complete SER w/OI Input	3,076h	11/10/2008	7/10/2009	NA
P2 - 3.2 Seismic Class and System Quality Group Class - Evaluation Complete	100h	4/27/2009	7/7/2009	NA
P2 - 3.3.1 Wind Loads - Evaluation Complete	40h	11/10/2008	3/23/2009	NA
P2 - 3.3.2 Tornado Loads - Evaluation Complete	40h	11/10/2008	3/23/2009	NA
P2 - 3.4.2 Analysis Procedures - Evaluation Complete	60h	11/10/2008	3/23/2009	NA
P2 - 3.5.1.2 Internally Gen Missiles (Inside Containment) - Evaluation Complete	12h	5/12/2009	6/23/2009	NA
P2 - 3.5.1.3 Missiles Gen by Tornadoes/Winds - Evaluation Complete	90h	12/22/2008	2/10/2009	NA
P2 - 3.5.1.4 Turbine Missiles - Evaluation Complete	70h	5/12/2009	6/23/2009	NA
P2 - 3.5.1.5 Site Proximity Missiles (Except Aircraft) - Evaluation Complete	8h	12/22/2008	2/10/2009	NA
P2 - 3.5.1.6 Aircraft Hazards - Evaluation Complete	34h	12/22/2008	2/10/2009	NA
P2 - 3.5.3 Barrier Design Procedures - Evaluation Complete	40h	11/10/2008	3/23/2009	NA
P2 - 3.6.1 Plant Design for Piping Failures - Evaluation Complete	15h	3/18/2009	3/31/2009	NA
P2 - 3.6.2 Determ of Rupture Locations (Piping) - Evaluation Complete	60h	2/17/2009	3/30/2009	NA
P2 - 3.6.3 LBB Eval Proced - Evaluation Complete	52h	12/22/2008	2/9/2009	NA

P2 - 3.7.1 Seismic Design Param - Evaluation Complete	250h	1/5/2009	5/15/2009	NA
P2 - 3.7.2 Seismic System Analysis - Evaluation Complete	250h	1/5/2009	5/15/2009	NA
P2 - 3.7.3 Seismic Subsystem Analysis - Evaluation Complete	230h	1/5/2009	5/15/2009	NA
P2 - 3.7.4 Seismic Instrumentation - Evaluation Complete	10h	12/8/2008	12/19/2008	NA
P2 - 3.8.1 Concrete Containment - Evaluation Complete	95h	1/5/2009	5/15/2009	NA
P2 - 3.8.2 Steel Containment - Evaluation Complete	95h	1/5/2009	5/15/2009	NA
P2 - 3.8.3 Concrete/Steel Int Struct of Containmt - Evaluation Complete	110h	1/5/2009	5/15/2009	NA
P2 - 3.8.4 Other Seismic Category I Structures - Evaluation Complete	200h	1/5/2009	5/15/2009	NA
P2 - 3.8.5 Foundations - Evaluation Complete	140h	1/5/2009	5/15/2009	NA
P2 - 3.9.1 Special Topics for Mech Components - Evaluation Complete	30h	12/17/2008	2/6/2009	NA
P2 - 3.9.2 Dynamic Testing and Analysis of ... - Evaluation Complete	125h	11/17/2008	1/29/2009	NA
P2 - 3.9.3 ASME Code Class 1, 2, and 3 Components, ... - Evaluation Complete	100h	5/26/2009	7/10/2009	NA
P2 - 3.9.4 Control Rod Drive Systems - Evaluation Complete	40h	11/10/2008	12/9/2008	NA
P2 - 3.9.5 Reactor Pressure Vessel Internals - Evaluation Complete	60h	11/10/2008	12/23/2008	NA
P2 - 3.9.6.1 IST - Evaluation Complete	120h	1/8/2009	2/26/2009	NA
P2 - 3.9.6.2 Pump and Valve Design - Evaluation Complete	120h	1/8/2009	2/26/2009	NA
P2 - 3.10 Seismic/Dyn Qual of Mech/Elec Eqmt - Evaluation Complete	140h	12/30/2008	2/26/2009	NA
P2 - 3.11 Envir Qual of Mech/Elec Eqmt - Evaluation Complete	280h	12/30/2008	5/21/2009	NA
P2 - 3.12 ASME Code Class 1, 2, and 3 Piping Systems... - Evaluation Complete	40h	11/10/2008	1/5/2009	NA
P2 - 3.13 Threaded Fasteners - Evaluation Complete	20h	12/22/2008	2/10/2009	NA
P2 - Chap 3.0 PM support	80h	10/14/2008	9/3/2009	NA
P2 - Chap 3.0 Chapter Completion	328h	7/10/2009	9/3/2009	NA
P2 - 3.0 PM All section inputs received	0h	7/10/2009	7/10/2009	NA
P2 - 3.0 PM-LA-TE review and edit	152h	7/13/2009	8/5/2009	NA
P2 - 3.0 Branch chiefs concurrence	104h	8/6/2009	8/19/2009	NA
P2 - 3.0 OGC review and concurrence	72h	8/20/2009	9/3/2009	NA
P2 - 3.0 Chapter Complete	0h	9/3/2009	9/3/2009	NA
P2 - Chap 4.0 Reactor	237h	11/24/2008	4/13/2009	NA
P2 - Chap 4.0 Complete SER w/OI Input	25h	12/22/2008	2/17/2009	NA
P2 - 4.5.1 Control Rod Drive Structural Materials - Evaluation Complete	15h	12/29/2008	2/17/2009	NA
P2 - 4.5.2 Rx Internal and Core Support Materials - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - Chap 4.0 PM support	20h	11/24/2008	4/13/2009	NA
P2 - Chap 4.0 Chapter Completion	192h	2/17/2009	4/13/2009	NA
P2 - 4.0 PM All section inputs received	0h	2/17/2009	2/17/2009	NA
P2 - 4.0 PM-LA-TE review and edit	112h	2/18/2009	3/13/2009	NA
P2 - 4.0 Branch chiefs concurrence	24h	3/16/2009	3/27/2009	NA
P2 - 4.0 OGC review and concurrence	56h	3/30/2009	4/13/2009	NA

P2 - 4.0 Chapter Complete	0h	4/13/2009	4/13/2009	NA
P2 - Chap 5.0 Reactor Coolant System and Connected Systems	679h	10/14/2008	5/8/2009	NA
P2 - Chap 5.0 Complete SER w/OI Input	443h	11/10/2008	3/16/2009	NA
P2 - 5.2.1.1 Compliance With 10 CFR 50.55a - Evaluation Complete	46h	11/10/2008	12/31/2008	NA
P2 - 5.2.1.2 Applicable Code Cases - Evaluation Complete	46h	11/10/2008	12/31/2008	NA
P2 - 5.2.3 Rx Coolant Pressure Bound Matls - Evaluation Complete	21h	12/22/2008	2/10/2009	NA
P2 - 5.2.4 Rx Coolant Press Bound ISI and Testing - Evaluation Complete	60h	12/22/2008	2/10/2009	NA
P2 - 5.3.1 Reactor Vessel Materials - Evaluation Complete	25h	12/22/2008	2/10/2009	NA
P2 - 5.3.2 P-T Limits ... and Press Therm Shock - Evaluation Complete	160h	12/22/2008	2/10/2009	NA
P2 - 5.3.3 Reactor Vessel Integrity - Evaluation Complete	25h	12/22/2008	3/16/2009	NA
P2 - 5.4.1.1 Pump Flywheel Integrity (PWR) - Evaluation Complete	15h	12/22/2008	2/10/2009	NA
P2 - 5.4.2.1 Steam Generator Materials - Evaluation Complete	15h	12/22/2008	2/10/2009	NA
P2 - 5.4.2.2 Steam Generator Program - Evaluation Complete	30h	12/22/2008	2/10/2009	NA
P2 - Chap 5.0 PM support	20h	10/14/2008	5/8/2009	NA
P2 - Chap 5.0 Chapter Completion	216h	3/16/2009	5/8/2009	NA
P2 - 5.0 PM All section inputs received	0h	3/16/2009	3/16/2009	NA
P2 - 5.0 PM-LA-TE review and edit	112h	3/17/2009	4/9/2009	NA
P2 - 5.0 Branch chiefs concurrence	48h	4/10/2009	4/23/2009	NA
P2 - 5.0 OGC review and concurrence	56h	4/24/2009	5/8/2009	NA
P2 - 5.0 Chapter Complete	0h	5/8/2009	5/8/2009	NA
P2 - Chap 6.0 Engineered Safety Features	578h	10/14/2008	10/16/2009	NA
P2 - Chap 6.0 Complete SER w/OI Input	342h	11/12/2008	8/20/2009	NA
P2 - 6.1.1 ESF Materials - Evaluation Complete	15h	12/29/2008	2/17/2009	NA
P2 - 6.1.2 Protective Coating - Evaluation Complete	55h	12/22/2008	2/10/2009	NA
P2 - 6.2.1 Containment Funct Design - Evaluation Complete	10h	1/5/2009	4/3/2009	NA
P2 - 6.2.1.2 Subcompartment Analysis - Evaluation Complete	5h	1/5/2009	4/3/2009	NA
P2 - 6.2.1.3 Mass/Energy Release for LOCAs - Evaluation Complete	5h	1/5/2009	4/3/2009	NA
P2 - 6.2.1.4 Mass/Energy Release for Sec. Pipe Ruptures - Evaluation Complete	5h	1/5/2009	4/3/2009	NA
P2 - 6.2.1.5 Containment Pressure Analysis for ECCS... - Evaluation Complete	5h	1/5/2009	4/3/2009	NA
P2 - 6.2.2 Containment Heat Removal - Evaluation Complete	10h	7/9/2009	8/20/2009	NA
P2 - 6.2.3 Sec. Containment Funct Design - Evaluation Complete	5h	11/12/2008	2/12/2009	NA
P2 - 6.2.4 Containment Isolation - Evaluation Complete	8h	11/12/2008	2/12/2009	NA
P2 - 6.2.5 Combustible Gas Control - Evaluation Complete	8h	11/12/2008	2/12/2009	NA
P2 - 6.2.6 Containment Leakage Testing - Evaluation Complete	8h	11/12/2008	2/12/2009	NA
P2 - 6.2.7 Fracture Prevent of Containment Press Bound - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - 6.3 Emergency Core Cooling System - Evaluation Complete	60h	1/8/2009	2/26/2009	NA
P2 - 6.4 Control Room Habitability - Evaluation Complete	53h	1/14/2009	4/15/2009	NA

P2 - 6.5.1 ESF Atmosphere Cleanup - Evaluation Complete	10h	1/14/2009	4/15/2009	NA
P2 - 6.5.3 FP Control Systems / Structures - Evaluation Complete	10h	1/14/2009	4/15/2009	NA
P2 - 6.6 ISI of Class 2 and 3 Components - Evaluation Complete	60h	12/22/2008	2/10/2009	NA
P2 - Chap 6.0 PM support	20h	10/14/2008	10/16/2009	NA
P2 - Chap 6.0 Chapter Completion	216h	8/20/2009	10/16/2009	NA
P2 - 6.0 PM All section inputs received	0h	8/20/2009	8/20/2009	NA
P2 - 6.0 PM-LA-TE review and edit	112h	8/20/2009	9/16/2009	NA
P2 - 6.0 Branch chiefs concurrence	48h	9/16/2009	9/30/2009	NA
P2 - 6.0 OGC review and concurrence	56h	9/30/2009	10/16/2009	NA
P2 - 6.0 Chapter Complete	0h	10/16/2009	10/16/2009	NA
P2 - Chap 7.0 I&C Systems	274h	11/24/2008	4/7/2009	NA
P2 - Chap 7.0 Complete SER w/OI Input	46h	12/22/2008	2/10/2009	NA
P2 - 7.0 I&C - Overview - Evaluation Complete	1h	12/22/2008	2/10/2009	NA
P2 - 7.1 I&C - Introduction - Evaluation Complete	5h	12/22/2008	2/10/2009	NA
P2 - 7.2 Reactor Trip System - Evaluation Complete	5h	12/22/2008	1/23/2009	NA
P2 - 7.3 ESF - Evaluation Complete	5h	12/22/2008	2/10/2009	NA
P2 - 7.4 Safe Shutdown - Evaluation Complete	5h	12/22/2008	2/10/2009	NA
P2 - 7.5 Info Sys Important to Safety - Evaluation Complete	5h	12/22/2008	2/10/2009	NA
P2 - 7.6 Interlock Sys Important to Safety - Evaluation Complete	5h	12/22/2008	2/10/2009	NA
P2 - 7.7 Control Systems - Evaluation Complete	5h	12/22/2008	2/10/2009	NA
P2 - 7.8 Diverse I&C - Evaluation Complete	5h	12/22/2008	2/10/2009	NA
P2 - 7.9 Data Communication - Evaluation Complete	5h	12/22/2008	2/10/2009	NA
P2 - Chap 7.0 PM support	20h	11/24/2008	4/7/2009	NA
P2 - Chap 7.0 Chapter Completion	208h	2/10/2009	4/7/2009	NA
P2 - 7.0 PM All section inputs received	0h	2/10/2009	2/10/2009	NA
P2 - 7.0 PM-LA-TE review and edit	112h	2/11/2009	3/9/2009	NA
P2 - 7.0 Branch chiefs concurrence	40h	3/10/2009	3/23/2009	NA
P2 - 7.0 OGC review and concurrence	56h	3/24/2009	4/7/2009	NA
P2 - 7.0 Chapter Complete	0h	4/7/2009	4/7/2009	NA
P2 - Chap 8.0 Electric Power	842h	3/16/2009	10/16/2009	NA
P2 - Chap 8.0 Complete SER w/OI Input	630h	4/13/2009	8/20/2009	NA
P2 - 8.1 Elec Power/Intro - Evaluation Complete	100h	4/13/2009	8/20/2009	NA
P2 - 8.2 Offsite Power - Evaluation Complete	230h	4/13/2009	8/20/2009	NA
P2 - 8.3.1 AC Power (Onsite) - Evaluation Complete	100h	4/13/2009	8/20/2009	NA
P2 - 8.3.2 DC Power (Onsite) - Evaluation Complete	100h	4/13/2009	8/20/2009	NA
P2 - 8.4 Station Blackout - Evaluation Complete	100h	4/13/2009	8/20/2009	NA
P2 - Chap 8.0 PM support	20h	3/16/2009	10/16/2009	NA

P2 - Chap 8.0 Chapter Completion	192h	8/20/2009	10/16/2009	NA
P2 - 8.0 PM All section inputs received	0h	8/20/2009	8/20/2009	NA
P2 - 8.0 PM-LA-TE review and edit	112h	8/21/2009	9/16/2009	NA
P2 - 8.0 Branch chiefs concurrence	24h	9/17/2009	9/30/2009	NA
P2 - 8.0 OGC review and concurrence	56h	10/1/2009	10/16/2009	NA
P2 - 8.0 Chapter Complete	0h	10/16/2009	10/16/2009	NA
P2 - Chap 9.0 Auxiliary Systems	1,075h	10/6/2008	10/13/2009	NA
P2 - Chap 9.0 Complete SER w/OI Input	727h	11/3/2008	8/11/2009	NA
P2 - 9.1.1 Criticality Safety of Fuel - Evaluation Complete	25h	12/22/2008	2/4/2009	NA
P2 - 9.1.2 New and Spent Fuel Storage (includes topical report) - Evaluation Complete	55h	5/12/2009	6/23/2009	NA
P2 - 9.1.3 SFP Cooling and Cleanup (includes topical report) - Evaluation Complete	17h	5/12/2009	6/23/2009	NA
P2 - 9.1.5 Overhead Heavy Load Handling - Evaluation Complete	15h	5/4/2009	5/15/2009	NA
P2 - 9.2.4 Pot and Sanit Water - Evaluation Complete	12h	2/17/2009	3/2/2009	NA
P2 - 9.2.5 Ultimate Heat Sink - Evaluation Complete	92h	6/15/2009	7/27/2009	NA
P2 - 9.3.2 Process and Post Accid Samp - Evaluation Complete	40h	12/22/2008	2/4/2009	NA
P2 - 9.3.4 CVCS (PWR) - Evaluation Complete	40h	12/22/2008	2/4/2009	NA
P2 - 9.4.1 Control Room Ventilation - Evaluation Complete	40h	1/14/2009	4/15/2009	NA
P2 - 9.4.2 SFP Area Ventilation - Evaluation Complete	7h	12/2/2008	2/27/2009	NA
P2 - 9.4.3 Aux and Radwaste Area Vent - Evaluation Complete	15h	12/2/2008	2/27/2009	NA
P2 - 9.4.4 Turbine Area Vent - Evaluation Complete	40h	12/2/2008	2/27/2009	NA
P2 - 9.4.5 ESF Ventilation - Evaluation Complete	7h	12/2/2008	2/27/2009	NA
P2 - 9.5.1 Fire Protection - Evaluation Complete	200h	11/3/2008	1/30/2009	NA
P2 - 9.5.2 Communications - Evaluation Complete	5h	12/22/2008	2/4/2009	NA
P2 - 9.5.3 Lighting - Evaluation Complete	100h	4/20/2009	5/22/2009	NA
P2 - 9.5.4 EDG Fuel Oil Storage and Transfer - Evaluation Complete	17h	6/30/2009	8/11/2009	NA
P2 - Chap 9.0 PM support	40h	10/6/2008	10/13/2009	NA
P2 - Chap 9.0 Chapter Completion	308h	8/11/2009	10/13/2009	NA
P2 - 9.0 PM All section inputs received	0h	8/11/2009	8/11/2009	NA
P2 - 9.0 PM-LA-TE review and edit	128h	8/12/2009	9/4/2009	NA
P2 - 9.0 Branch chiefs concurrence	116h	9/8/2009	9/21/2009	NA
P2 - 9.0 OGC review and concurrence	64h	9/22/2009	10/13/2009	NA
P2 - 9.0 Chapter Complete	0h	10/13/2009	10/13/2009	NA
P2 - Chap 10.0 Steam and Power Conversion System	436h	11/24/2008	9/21/2009	NA
P2 - Chap 10.0 Complete SER w/OI Input	208h	12/22/2008	7/27/2009	NA
P2 - 10.2 Turbine Generator - Evaluation Complete	6h	6/15/2009	7/27/2009	NA
P2 - 10.2.3 Turbine Rotor Integrity - Evaluation Complete	80h	12/22/2008	2/10/2009	NA
P2 - 10.3 Main Steam Supply - Evaluation Complete	6h	6/15/2009	7/27/2009	NA

P2 - 10.3.6 Steam and FW System Matls - Evaluation Complete	10h	12/29/2008	2/17/2009	NA
P2 - 10.4.1 Main Condensers - Evaluation Complete	6h	6/15/2009	7/27/2009	NA
P2 - 10.4.2 Main Condenser Evac - Evaluation Complete	6h	6/15/2009	7/27/2009	NA
P2 - 10.4.5 Circulating Water - Evaluation Complete	60h	6/15/2009	7/27/2009	NA
P2 - 10.4.6 Condensate Cleanup - Evaluation Complete	17h	12/22/2008	2/10/2009	NA
P2 - 10.4.8 S/G Blowdown (PWR) - Evaluation Complete	17h	12/22/2008	2/10/2009	NA
P2 - Chap 10.0 PM support	20h	11/24/2008	9/21/2009	NA
P2 - Chap 10.0 Chapter Completion	208h	7/27/2009	9/21/2009	NA
P2 - 10.0 PM All section inputs received	0h	7/27/2009	7/27/2009	NA
P2 - 10.0 PM-LA-TE review and edit	112h	7/28/2009	8/20/2009	NA
P2 - 10.0 Branch chiefs concurrence	40h	8/21/2009	9/3/2009	NA
P2 - 10.0 OGC review and concurrence	56h	9/4/2009	9/21/2009	NA
P2 - 10.0 Chapter Complete	0h	9/21/2009	9/21/2009	NA
P2 - Chap 11.0 Radioactive Waste Management	538h	11/24/2008	10/16/2009	NA
P2 - Chap 11.0 Complete SER w/OI Input	294h	12/22/2008	8/20/2009	NA
P2 - 11.1 Source Terms - Evaluation Complete	38h	12/22/2008	2/10/2009	NA
P2 - 11.2 Liq Waste Mgmt - Evaluation Complete	60h	6/29/2009	8/20/2009	NA
P2 - 11.3 Gas Waste Mgmt - Evaluation Complete	60h	6/29/2009	8/20/2009	NA
P2 - 11.4 Solid Waste Mgmt - Evaluation Complete	68h	6/29/2009	8/20/2009	NA
P2 - 11.5 Rad Monit Inst & Sampling - Evaluation Complete	68h	6/29/2009	8/20/2009	NA
P2 - Chap 11.0 PM support	20h	11/24/2008	10/16/2009	NA
P2 - Chap 11.0 Chapter Completion	224h	8/20/2009	10/16/2009	NA
P2 - 11.0 PM All section inputs received	0h	8/20/2009	8/20/2009	NA
P2 - 11.0 PM-LA-TE review and edit	112h	8/21/2009	9/16/2009	NA
P2 - 11.0 Branch chiefs concurrence	56h	9/17/2009	9/30/2009	NA
P2 - 11.0 OGC review and concurrence	56h	10/1/2009	10/16/2009	NA
P2 - 11.0 Chapter Complete	0h	10/16/2009	10/16/2009	NA
P2 - Chap 12.0 Radiation Protection	526h	2/2/2009	8/17/2009	NA
P2 - Chap 12.0 Complete SER w/OI Input	314h	3/2/2009	6/22/2009	NA
P2 - 12.1 Occupational ALARA - Evaluation Complete	66h	3/2/2009	6/22/2009	NA
P2 - 12.2 Rad Sources - Evaluation Complete	70h	3/2/2009	6/22/2009	NA
P2 - 12.3 - 12.4 RP Design Features - Evaluation Complete	114h	3/2/2009	6/22/2009	NA
P2 - 12.5 Operational RP Program - Evaluation Complete	64h	3/2/2009	6/22/2009	NA
P2 - Chap 12.0 PM support	20h	2/2/2009	8/17/2009	NA
P2 - Chap 12.0 Chapter Completion	192h	6/22/2009	8/17/2009	NA
P2 - 12.0 PM All section inputs received	0h	6/22/2009	6/22/2009	NA
P2 - 12.0 PM-LA-TE review and edit	112h	6/23/2009	7/17/2009	NA

P2 - 12.0 Branch chiefs concurrence	24h	7/20/2009	7/31/2009	NA
P2 - 12.0 OGC review and concurrence	56h	8/3/2009	8/17/2009	NA
P2 - 12.0 Chapter Complete	0h	8/17/2009	8/17/2009	NA
P2 - Chap 13.0 Conduct of Operations	1,277h	9/16/2008	6/4/2009	NA
P2 - Chap 13.0 Complete SER w/OI Input	903h	10/16/2008	6/4/2009	NA
P2 - 13.1.1 Mgmt and Tech Support Org - Evaluation Complete	30h	12/22/2008	2/10/2009	NA
P2 - 13.1.2 - 13.1.3 Operating Organization - Evaluation Complete	30h	12/22/2008	2/10/2009	NA
P2 - 13.2.1 Rx Operator Requal/Training - Evaluation Complete	40h	12/22/2008	2/10/2009	NA
P2 - 13.2.2 Non-Licensed Plant Staff Training - Evaluation Complete	40h	12/22/2008	2/10/2009	NA
P2 - 13.3 EP - LIB Review of FEMA Offsite PSER	60h	11/7/2008	12/8/2008	NA
P2 - 13.3 EP - FEMA Review of LIB Onsite PSER	1h	11/7/2008	12/8/2008	NA
P2 - 13.3 EP - RAI Responses to FEMA	18h	1/15/2009	1/20/2009	NA
P2 - 13.3 EP - Offsite FEMA - Evaluation Completed w/OI	1h	1/21/2009	3/4/2009	NA
P2 - 13.3 EP - Onsite - Evaluation Completed w/OI	290h	1/15/2009	3/4/2009	NA
P2 - 13.3 EP - ETE - Evaluation Completed w/OI	68h	1/15/2009	1/29/2009	NA
P2 - 13.3 EP - Integrate Inputs	30h	4/16/2009	4/22/2009	NA
P2 - 13.3 EP - Finalize SER w/OIs	30h	4/23/2009	4/29/2009	NA
P2 - 13.3 EP - Branch Chief Concurrence	30h	4/30/2009	5/6/2009	NA
P2 - 13.3 EP - LIB Review of FEMA Offsite SER w/OI	60h	5/7/2009	6/4/2009	NA
P2 - 13.3 EP - FEMA Review of LIB Onsite Report w/OI	1h	5/7/2009	6/4/2009	NA
P2 - 13.4 Operational Programs - Evaluation Complete	108h	11/24/2008	12/10/2008	NA
P2 - 13.5.1.1 Admin Proced - Gen - Evaluation Complete	20h	12/22/2008	2/10/2009	NA
P2 - 13.5.2.1 Operating and Emerg Ops Proced - Evaluation Complete	30h	12/22/2008	2/10/2009	NA
EPAct - NSIR Mgmt Review of DHS Report	16h	10/16/2008	10/17/2008	NA
P2 - Chap 13.0 PM support	80h	9/16/2008	6/4/2009	NA
P2 - Chap 13.0 Chapter Completion	294h	2/10/2009	4/13/2009	NA
P2 - 13.0 PM All section inputs received	0h	2/10/2009	2/10/2009	NA
P2 - 13.0 PM-LA-TE review and edit	146h	2/11/2009	3/9/2009	NA
P2 - 13.0 Branch chiefs concurrence	64h	3/10/2009	3/23/2009	NA
P2 - 13.0 OGC review and concurrence	84h	3/24/2009	4/13/2009	NA
P2 - 13.0 Chapter Complete	0h	4/13/2009	4/13/2009	NA
P2 - Chap 14.0 Initial Test Program	1,240h	10/14/2008	10/16/2009	NA
P2 - Chap 14.0 Complete SER w/OI Input	895h	11/10/2008	8/20/2009	NA
P2 - 14.2 Initial Plant Test Program - Evaluation Complete	282h	3/11/2009	4/30/2009	NA
P2 - 14.3 ITAAC - Evaluation Complete	167h	4/30/2009	6/11/2009	NA
P2 - 14.3.2 Struct and Sys Eng ITAAC - Evaluation Complete	140h	1/5/2009	5/15/2009	NA
P2 - 14.3.3 Piping ITAAC - Evaluation Complete	20h	11/10/2008	1/5/2009	NA

P2 - 14.3.5 I&C ITAAC - Evaluation Complete	5h	12/22/2008	2/10/2009	NA
P2 - 14.3.6 Elect ITAAC - Evaluation Complete	150h	6/11/2009	8/20/2009	NA
P2 - 14.3.7 Plant Sys ITAAC - Evaluation Complete	16h	7/14/2009	7/27/2009	NA
P2 - 14.3.8 RP ITAAC - Evaluation Complete	40h	3/2/2009	3/23/2009	NA
P2 - 14.3.9 Human Factors ITAAC - Evaluation Complete	35h	12/22/2008	2/10/2009	NA
P2 - 14.3.10 EP ITAAC - Evaluation Complete	20h	12/5/2008	1/23/2009	NA
P2 - 14.3.11 Containment ITAAC - Evaluation Complete	20h	1/5/2009	4/3/2009	NA
P2 - Chap 14.0 PM support	40h	10/14/2008	9/21/2009	NA
P2 - Chap 14.0 Chapter Completion	305h	8/20/2009	10/16/2009	NA
P2 - 14.0 PM All section inputs received	0h	8/20/2009	8/20/2009	NA
P2 - 14.0 PM-LA-TE review and edit	132h	8/21/2009	9/16/2009	NA
P2 - 14.0 Branch chiefs concurrence	109h	9/17/2009	9/30/2009	NA
P2 - 14.0 OGC review and concurrence	64h	10/1/2009	10/16/2009	NA
P2 - 14.0 Chapter Complete	0h	10/16/2009	10/16/2009	NA
P2 - Chap 15.0 Safety Analysis	236h	11/10/2008	5/26/2009	NA
P2 - Chap 15.0 Complete SER w/OI Input	24h	12/8/2008	2/10/2009	NA
P2 - 15.0.3 DBA Rad Conseq Analyses (Adv LWRs) - Evaluation Complete	8h	12/22/2008	2/10/2009	NA
P2 - 15.7.3 Rad Releases from Subsys or Comp - Evaluation Complete	16h	12/8/2008	12/19/2008	NA
P2 - Chap 15.0 PM support	20h	11/10/2008	5/26/2009	NA
P2 - Chap 15.0 Chapter Completion	192h	2/10/2009	4/7/2009	NA
P2 - 15.0 PM All section inputs received	0h	2/10/2009	2/10/2009	NA
P2 - 15.0 PM-LA-TE review and edit	112h	2/11/2009	3/9/2009	NA
P2 - 15.0 Branch chiefs concurrence	24h	3/10/2009	3/23/2009	NA
P2 - 15.0 OGC review and concurrence	56h	3/24/2009	4/7/2009	NA
P2 - 15.0 Chapter Complete	0h	4/7/2009	4/7/2009	NA
P2 - Chap 16.0 Technical Specifications	556h	2/17/2009	6/5/2009	NA
P2 - Chap 16.0 Complete SER w/OI Input	276h	3/16/2009	4/10/2009	NA
P2 - 16.1 TS - General, Plant Sys, Refueling, & Adm Ctrls - Evaluation Complete	48h	3/16/2009	4/10/2009	NA
P2 - 16.2 TS - SLs, Reactivity, Core Op Limits, & Special Ops - Evaluation Complete	28h	3/16/2009	4/10/2009	NA
P2 - 16.3 TS - Instrumentation - Evaluation Complete	58h	3/16/2009	4/10/2009	NA
P2 - 16.4 TS - RCS & ECCS - Evaluation Complete	28h	3/16/2009	4/10/2009	NA
P2 - 16.5 TS - Containment Sys - Evaluation Complete	36h	3/16/2009	4/10/2009	NA
P2 - 16.6 TS - Electrical Power Sys - Evaluation Complete	78h	3/16/2009	4/10/2009	NA
P2 - Chap 16.0 PM support	40h	2/17/2009	6/5/2009	NA
P2 - Chap 16.0 Chapter Completion	240h	4/10/2009	6/5/2009	NA
P2 - 16.0 PM All section inputs received	0h	4/10/2009	4/10/2009	NA
P2 - 16.0 PM-LA-TE review and edit	132h	4/13/2009	5/6/2009	NA

P2 - 16.0 Branch chiefs concurrence	44h	5/7/2009	5/20/2009	NA
P2 - 16.0 OGC review and concurrence	64h	5/21/2009	6/5/2009	NA
P2 - 16.0 Chapter Complete	0h	6/5/2009	6/5/2009	NA
P2 - Chap 17.0 Quality Assurance During design and Construction	450h	10/6/2008	6/3/2009	NA
P2 - Chap 17.0 Complete SER w/OI Input	230h	11/3/2008	4/8/2009	NA
P2 - 17.4 and 17.6 Reliab Assur and MR - Evaluation Complete	30h	3/19/2009	4/8/2009	NA
P2 - 17.5 QA Program - Evaluation Complete	200h	11/3/2008	2/23/2009	NA
P2 - Chap 17.0 PM support	20h	10/6/2008	6/3/2009	NA
P2 - Chap 17.0 Chapter Completion	200h	4/8/2009	6/3/2009	NA
P2 - 17.0 PM All section inputs received	0h	4/8/2009	4/8/2009	NA
P2 - 17.0 PM-LA-TE review and edit	112h	4/9/2009	5/4/2009	NA
P2 - 17.0 Branch chiefs concurrence	32h	5/5/2009	5/18/2009	NA
P2 - 17.0 OGC review and concurrence	56h	5/19/2009	6/3/2009	NA
P2 - 17.0 Chapter Complete	0h	6/3/2009	6/3/2009	NA
P2 - Chap 18.0 Human Factors	555h	11/24/2008	4/7/2009	NA
P2 - Chap 18.0 Complete SER w/OI Input	327h	12/22/2008	2/10/2009	NA
P2 - 18.1 HFE Program Management - Evaluation Complete	63h	12/22/2008	2/10/2009	NA
P2 - 18.2 Operating Experience Review - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - 18.3 Functional Requirements Analysis and Function Allocation - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - 18.4 Task Analysis - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - 18.5 Staffing and Qualifications - Evaluation Complete	58h	12/22/2008	2/10/2009	NA
P2 - 18.6 Human Reliability Analysis - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - 18.7 Human-System Interface Design - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - 18.8 Procedure Development - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - 18.9 Training Program Development - Evaluation Complete	58h	12/22/2008	2/10/2009	NA
P2 - 18.1 HFE Program Management - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - 18.11 Design Implementation - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - 18.12 Human Performance Monitoring - Evaluation Complete	58h	12/22/2008	2/10/2009	NA
P2 - 18.13 Minimum Inventory - Evaluation Complete	10h	12/22/2008	2/10/2009	NA
P2 - Chap 18.0 PM support	20h	11/24/2008	4/7/2009	NA
P2 - Chap 18.0 Chapter Completion	208h	2/10/2009	4/7/2009	NA
P2 - 18.0 PM All section inputs received	0h	2/10/2009	2/10/2009	NA
P2 - 18.0 PM-LA-TE review and edit	112h	2/11/2009	3/9/2009	NA
P2 - 18.0 Branch chiefs concurrence	40h	3/10/2009	3/23/2009	NA
P2 - 18.0 OGC review and concurrence	56h	3/24/2009	4/7/2009	NA
P2 - 18.0 Chapter Complete	0h	4/7/2009	4/7/2009	NA
P2 - Chap 19.0 Severe Accidents/Probabilistic Risk Assessment (PRA)	417h	4/13/2009	9/9/2009	NA

P2 - Chap 19.0 Complete SER w/OI Input	137h	5/12/2009	7/15/2009	NA
P2 - 19.0 - 19.1 PRA - Evaluation Complete	133h	5/12/2009	7/15/2009	NA
P2 - 19.2 Severe Accidents - Evaluation Complete	4h	5/12/2009	7/15/2009	NA
P2 - Chap 19.0 PM support	40h	4/13/2009	9/9/2009	NA
P2 - Chap 19.0 Chapter Completion	240h	7/15/2009	9/9/2009	NA
P2 - 19.0 PM All section inputs received	0h	7/15/2009	7/15/2009	NA
P2 - 19.0 PM-LA-TE review and edit	132h	7/16/2009	8/10/2009	NA
P2 - 19.0 Branch chiefs concurrence	44h	8/11/2009	8/24/2009	NA
P2 - 19.0 OGC review and concurrence	64h	8/25/2009	9/9/2009	NA
P2 - 19.0 Chapter Complete	0h	9/9/2009	9/9/2009	NA
P2 - Appendices	200h	9/3/2009	10/14/2009	NA
P2 - Preparation of Appendices	200h	9/3/2009	10/14/2009	NA
P2 - Appendix - Chronology	40h	9/3/2009	10/14/2009	NA
P2 - Appendix - Reference List	40h	9/3/2009	10/14/2009	NA
P2 - Appendix - RAIs	40h	9/3/2009	10/14/2009	NA
P2 - Appendix - COL Action Items	40h	9/3/2009	10/14/2009	NA
P2 - Appendix - Acronyms, Contributors, Other	40h	9/3/2009	10/14/2009	NA
P2 - Appendices complete	0h	10/14/2009	10/14/2009	NA
P2 - SER with OI Document Completion	464h	10/16/2009	12/24/2009	NA
Phase 2 - SER with OIs Chapter Input Complete	0h	10/16/2009	10/16/2009	NA
P2 - LA format/concurrence	40h	10/19/2009	10/23/2009	NA
P2 - PM review/edit	40h	10/26/2009	10/30/2009	NA
P2 - NRO division and external concurrence	148h	11/2/2009	11/16/2009	NA
P2 - OGC review and comment	64h	11/17/2009	12/1/2009	NA
P2 - PM resolves OGC comments	60h	12/2/2009	12/9/2009	NA
P2 - OGC concurrence	24h	12/10/2009	12/14/2009	NA
Phase 2 - OGC Review and Concurrence of SER with OIs Complete	0h	12/14/2009	12/14/2009	NA
P2 - NRO office director concurrence	64h	12/15/2009	12/21/2009	NA
P2 - Issue SER with OIs	24h	12/22/2009	12/24/2009	NA
Phase 2 Complete - SER with OIs Issued	0h	12/24/2009	12/24/2009	NA
SER Phase 2 Managed Reserve	0.1h	12/28/2009	2/17/2010	NA
Phase 2 Complete - SER with OIs Issued (with Managed Reserve)	0h	2/17/2010	2/17/2010	NA
Phase 3 - ACRS Review of SER with OI	1,840.1h	12/24/2009	5/26/2010	NA
Phase 4 - Advanced SER with No OI	15,709.8h	2/18/2009	2/23/2011	NA
Phase 5 - ACRS Review of Advanced SER with No OI	1,811.1h	12/14/2010	6/2/2011	NA
Phase 6 - FSER with No OI	2,912.1h	2/17/2011	8/2/2011	NA
Safety Review Complete	0h	5/10/2011	5/10/2011	NA

Environmental Review	23,401.3h	1/24/2008	5/28/2010	NA
Phase 1, Scoping	2,792h	1/24/2008	10/6/2008	NA
Prepare EIS Notice of Intent	16h	1/24/2008	1/30/2008	1/30/2008
Federal Register Notice of Intent Published	0h	2/14/2008	2/14/2008	2/14/2008
EIS Scoping Period Begins	0h	2/14/2008	2/14/2008	2/14/2008
P1 - Prepare for Scoping Meeting (NRC/PNNL)	308h	1/24/2008	3/18/2008	3/18/2008
P1 - EIS Public Scoping Meeting (NRC)	328h	3/19/2008	3/19/2008	3/19/2008
EIS Public Scoping Meeting Completed	0h	3/19/2008	3/19/2008	3/19/2008
P1 - EIS Scoping Period (NRC)	360h	2/14/2008	4/14/2008	4/14/2008
P1 EIS Scoping Period Ends	0h	4/14/2008	4/14/2008	4/14/2008
P1 - Bin EIS Scoping Comments (PNNL)	248h	4/8/2008	5/21/2008	5/21/2008
EIS Scoping Comments Binned (PNNL)	0h	5/21/2008	5/21/2008	5/21/2008
P1 - NRC Review of EIS Scoping Comments Binning	104h	5/22/2008	6/4/2008	6/4/2008
P1 - Draft Responses to EIS Scoping Comments (PNNL)	516h	4/10/2008	7/25/2008	7/25/2008
P1 - NRC Reviews Responses to EIS Scoping Comments (NRC)	491h	7/28/2008	8/25/2008	8/25/2008
P1 - Drafting EIS Scoping Summary Report (PNNL)	296h	8/26/2008	9/3/2008	NA
EIS Draft Scoping Summary Report Complete	0h	9/3/2008	9/3/2008	NA
Develop Scoping Summary Report Concurrence Pkg	16h	9/4/2008	9/10/2008	NA
P1 - OGC Review of EIS Scoping Summary (NRC)	99h	9/11/2008	9/29/2008	NA
OGC Review of EIS Scoping Summary Complete	0h	9/29/2008	9/29/2008	NA
P1 - Issue EIS Scoping Summary Report	10h	9/30/2008	10/6/2008	NA
EIS Phase 1 - Scoping Summary Report Issued	0h	10/6/2008	10/6/2008	NA
EIS Phase 1 Scoping Managed Reserve	0h	10/6/2008	10/6/2008	NA
EIS Phase 1 - Scoping Summary Report Issued (with Managed Reserve)	0h	10/6/2008	10/6/2008	NA
Phase 2, DEIS	11,259.1h	1/24/2008	4/9/2009	NA
P2 - Develop Pre-Audit Draft DEIS Sections	0h	1/24/2008	3/13/2008	3/13/2008
P2 - Prepare for Site Audit (NRC)	1,512h	1/24/2008	3/14/2008	3/14/2008
P2 - EIS Site Audit (NRC, PNNL, & DHS)	940h	3/17/2008	3/21/2008	3/21/2008
P2 - Prepare for EIS Site Audit of Alternate Sites (NRC)	612h	2/25/2008	5/2/2008	5/2/2008
P2 - EIS Site Audit of Alternate Sites (NRC)	600h	3/17/2008	5/7/2008	5/7/2008
P2 - Prepare EIS RAIs (PNNL)	528h	4/16/2008	5/2/2008	5/2/2008
P2 - Review EIS RAIs (NRC)	544h	5/5/2008	5/16/2008	5/16/2008
P2 - Resolution of EIS RAIs with Contractor	204h	5/19/2008	5/23/2008	5/23/2008
P2 - OGC Review of EIS RAIs	80h	5/27/2008	6/9/2008	6/9/2008
OGC Review of EIS RAIs Complete	0h	6/9/2008	6/9/2008	6/9/2008
P2 - Resolve Comments on EIS RAIs	100h	6/10/2008	6/16/2008	6/16/2008
Issue EIS RAIs to Applicant	16h	6/17/2008	6/18/2008	6/18/2008

EIS RAIs Issued to Applicant	0h	6/18/2008	6/18/2008	6/18/2008
P2 - Applicant Prepare Responses to EIS RAIs (NRC)	0h	6/18/2008	7/18/2008	NA
EIS RAI Responses Received from Applicant	0h	7/18/2008	7/18/2008	NA
P2 - Authors Draft Sections of DEIS (PNNL)	1,260h	5/19/2008	8/12/2008	NA
DEIS Draft Sections to PNNL Task Leader (PNNL)	0h	8/12/2008	8/12/2008	NA
P2 - DEIS Sections Review and Editing (PNNL)	1,813h	8/13/2008	10/9/2008	NA
Preliminary DEIS to NRC (PNNL)	0h	10/9/2008	10/9/2008	NA
P2 - Review and Comment of Preliminary DEIS (NRC)	813h	10/10/2008	10/24/2008	NA
P2 - DEIS Writing Meeting at PNNL (NRC/PNNL)	628h	10/27/2008	10/31/2008	NA
P2 - Edit DEIS After Writing Meeting (PNNL)	804h	11/3/2008	12/2/2008	NA
Camera Ready DEIS NUREG Delivered to NRC (PNNL)	0h	12/2/2008	12/2/2008	NA
P2 - Verify Contents of Camera Ready DEIS (NRC/PNNL)	331h	12/3/2008	12/16/2008	NA
P2 - OGC Review of DEIS and FR Notice (NRC)	177h	12/17/2008	1/8/2009	NA
OGC Review and Concurrence of DEIS Complete	0h	1/8/2009	1/8/2009	NA
P2 - Concurrence Review of DEIS NUREG (NRC) and publishing	281h	1/9/2009	2/9/2009	NA
DEIS NUREG Ready for Public Comment (NRC)	0h	2/9/2009	2/9/2009	NA
DEIS NUREG Filed with EPA	0h	2/9/2009	2/9/2009	NA
NRC Prepares FR Notice of Availability of DEIS	16h	2/10/2009	2/17/2009	NA
NRC Issues FR Notice of Availability of DEIS	0h	2/17/2009	2/17/2009	NA
P2 - EPA Prepares DEIS Notice of Filing	0h	2/10/2009	2/19/2009	NA
EIS Phase 2 - EPA FR Notice Issued for Filing of DEIS	0h	2/19/2009	2/19/2009	NA
EIS Phase 2 DEIS Managed Reserve	0.1h	2/20/2009	4/9/2009	NA
EIS Phase 2 - EPA FR Notice Issued for Filing of DEIS (with Managed Reserve)	0h	4/9/2009	4/9/2009	NA
Phase 3, DEIS Comment Period	3,327.1h	2/18/2009	11/6/2009	NA
Phase 4, FEIS	6,023.1h	6/23/2009	5/28/2010	NA
Hearings	5,111h	TBD	TBD	NA
Issuance of COL	0h	TBD	TBD	NA
NPLS schedule support	1,776h	6/2/2008	12/1/2011	NA