

Statistical Status Report

(Status as of June 2012)

<u>Project Milestones:</u>	<u>Total Items Identified</u>	<u>Items Completed to Date</u>	<u>Completed vs. Total</u>
FSAR Review Sections	309	307	99%
Corrective Actions Program	29	29	100%
Generic Communications*	57	55	96%
TMI Action Items	42	42	100%
Open Items Requiring Staff Review**	71	31	44%
Confirmatory Items**	53	10	19%

Special Programs:

Emergency Preparedness	1	1	100%
Physical Security	1	1	100%
Cyber Security Plan	1	1	100%
IPE/IPEEE	2	2	100%
Financial Qualifications	1	1	100%
Anti-Trust	1	1	100%

Other Licenses:

Part 30/40 Byproduct and Source Material	1	1	100%
Part 70 Special Nuclear Material***	1	1	100%

Region II Inspection Program:

Inspection Items In Progress

Notes: * GL-2004-02 and BL 2011-01 remain open. ** As of SSER 25. *** SNM license to be renewed by June 2013.

Past Project Influences On Today's Schedule

