Statistical Status Report

(Status as of Issuance of SSER 23 in June 2011)

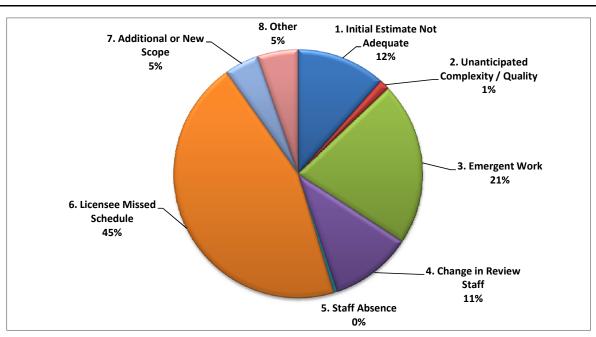
Project Milestones:	Total Items Identified	Items Completed to Date	Completed vs. Total
FSAR Review Sections	309	284	92%
Corrective Actions Program	29	29	100%
Generic Communications*	57	54	95%
TMI Action Items	42	42	100%
Special Programs:			
Emergency Preparedness	1	1	100%
Cyber Security Plan	1	1	100%
IPE/IPEEE**	2	0	0%
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: * Review of 30-day response to BL 2011-01 in progress. Staff evaluation completed for 2 items and will be included in the next SSER. ** Staff evaluation completed and will be included in the next SSER.

Project Risk Influence Factors



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