

DPV BI-WEEKLY STATUS UPDATE - REG. II

6/5/02

Date of Report: 6/5/02

Office/Region Contact (name, tele.#, e-mail) for status information: Carolyn F. Evans, RII; cfe@nrc.gov; (404) 562-4414

DPV No. * and Subject	A. Date DPV rec'd by OD/RA	B. Date OD/RA memo to filer acknowledging receipt of DPV	C. Date -Memo from OD/RA designating DPV Panel Chair and one Member	D. Date - DPV filer is asked to submit names for selection as 3 rd panel member	E. Date -Full Panel formed (i.e., 3 rd Member selected by DPV Chair from filer's list)	F. Date - DPV Panel determines has sufficient info.	G. Date- DPV Panel report to OD/RA	H. Date - Memo from OD/RA providing filer or mgr. with decision	I. Date - Summary In Weekly Info. Rept.	J. Date(s)- Follow-up actions, if any, completed and filer notified
Goal---->		5 days from A**	5 days from A	3 days from C.	5 days from date of receipt of filer's list	10 days from E	30 days from F	7 days from G		
	5/13/02	5/13/02	5/13/02	5/13/02	5/14/02	5/16/02	6/07/02	6/07/02	6/28/02	
	Date(s) Note 1		Date Note 2							
	Note 1: DPV was initially sent to EDO's office on 5/01/02; it was rec'd in RII on 5/13						Note 2: Report is complete Panel Chair plans to submit to RA by 6/07/02			

* Office/Region-Year-DPV# (e.g., NMSS-01-DPV#01; RII-01-DPV #03)

**Milestones are "working" days

***Provide explanation of delays or status of follow-up actions, if any (e.g., date: 60 day delay of DPV report from receipt of DPV, reported to DEDM). The explanations should be presented as Note 1, Note 2 for each DPV