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To: ENFINFO
Date: Fri, Aug 13, 2004 12:01 PM
Subject: August 13, 2004 R4 Enforcement Status
Place: OEMAIL

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T-4

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AUGUST 13, 2004

REGION 4 ENFORCEMENT STATUS REPORT

R4 PANELS	<div>7</div> <div>o/s</div>
HQ PANELS	
LICENSEE CONFERENCES	

9/27 - Cooper, Regulatory Conference on service water gland seal issue

A red check mark (✓) in this report indicates a *pending* enforcement action is approaching or has exceeded a goal. Below are the timeliness goals associated with various types of enforcement actions.

Type of case	Timeliness goal	Clock starts
Based on OI	Average case processing time shall be ≤ 180 days. No case shall exceed 360 days.	Date of OI report
Technical, Non-SDP	Average processing time shall be ≤ 120 days. No case shall exceed 180 days.	Final exit date
Technical, SDP	80% of cases shall be completed ≤ 90 days.	Inspection report date
Disputed violations	Final response to licensee shall be issued in ≤ 90 days.	Receipt of licensee's letter

QUICK LINKS:



B. REACTOR CASES

DIVISION of REACTOR PROJECTS				
OE GOAL ACTUAL NO. DAYS	NRR GOAL ACTUAL NO. DAYS	PLANT BRANCH EA NO. OI NO. IA NO.	ISSUE	RECENT & PENDING ACTIONS
11/19/04	11/10/04	COOPER BRANCH C EA-04-131	Service water finding involving gland seal water	R4 SERP 7/1/04. HQ SERP 7/15/04. Exit 7/22/04 (OE clock starts). IR 04-14 issued 8/12/04 (SDP clock starts). Regulatory Conference scheduled 9/27/04.

o/s

DIVISION of REACTOR SAFETY				
OE GOAL ACTUAL NO. DAYS	NRR GOAL ACTUAL NO. DAYS	PLANT BRANCH EA NO. OI NO. IA NO.	ISSUE	RECENT & PENDING ACTIONS

o/s