

From: Gary Sanborn *Region IV*
To: ENFINFO
Date: Fri, Aug 20, 2004 11:05 AM
Subject: August 20, 2004 R4 Enforcement Status Report
Place: OEMAIL

T-5

~~Sensitive Information - Internal Use Only~~

AUGUST 20, 2004

REGION 4 ENFORCEMENT STATUS REPORT

| | |
|----------------------|--|
| R4 PANELS | [7] 0/3 |
| 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. |

0/3

| 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 |
| | | | | |

0/3