From:

Gary Sanborn Regin II ENFINFO

To:

Date:

Thu, Aug 26, 2004 4:51 PM

Subject:

**AUGUST 26 R4 ENFORCEMENT STATUS** 

Place:

OEMAIL

	Sensitive Information Internal Use Only
	AUGUST 26, 2004
	REGION 4 ENFORCEMENT STATUS REPORT
R4 PANELS	
HQ PANELS	0/3
LICENSEE CONFERENCES	9/27 - Cooper Nuclear Station, Regulatory Conference on service water gland seal issue (EA-04-131)

A red check mark  $(\checkmark)$  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 Ol	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 PRO	DJECTS	
OE GOAL ACTUAL NO. DAYS	NRR GOAL ACTUAL NO. DAYS	PLANT BRANCH EA NO. OI NO. IA NO.	ISSUE	RECENT & PENDING ACTIONS	
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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.	
			DIVISION of REACTOR SA	\FFTY	
OE GOAL ACTUAL NO. DAYS	NRR GOAL ACTUAL NO. DAYS	PLANT BRANCH EA NO. OI NO. IA NO.	ISSUE	RECENT & PENDING ACTIONS	
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