NRR-BIS

From:

To:

Date:

Subject:

Gary Sanborn Region III
ENFINFO
Thu, Sep 23, 2004 5:57 PM
R4 ENFORCEMENT STATUS REPORT

Place:

OEMAIL

	Sensitive Information - Internal Ose Only]
	SEPTEMBER 23, 2004	
	REGION 4 ENFORCEMENT STATUS REPORT	
R4 PANELS		
HQ PANELS	_ 0/S]
LICENSEE CONFERENCES	9/27 - Cooper Nuclear Station, Regulatory Conference on service water gland seal issue (EA-04-131)	rel

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 OI report	Average case processing time shall be ≤180 days. No case shall exceed 360 days.	Date of OI report -
Technical (Non-OI), Non-SDP	Average processing time shall be ≤120 days. No case shall exceed 180 days.	Final exit date
Technical (Non-OI), 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
DE 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.
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			DIVISION of REACTOR SA	<u> </u>
ACTUAL	NRR GOAL ACTUAL NO. DAYS	PLANT BRANCH EA NO. OI NO. IA NO.	DIVISION of REACTOR SA	RECENT & PENDING ACTIONS
OE GOAL ACTUAL NO. DAYS	ACTUAL	BRANCH EA NO. OI NO.	1	<u> </u>
ACTUAL	ACTUAL	BRANCH EA NO. OI NO.	1	<u> </u>
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