

NR-315

From: Gary Sanborn *Region IV*
To: ENFINFO
Date: Thu, Sep 23, 2004 5:57 PM
Subject: R4 ENFORCEMENT STATUS REPORT
Place: OEMAIL

T-8

Sensitive Information - Internal Use Only

SEPTEMBER 23, 2004

REGION 4 ENFORCEMENT STATUS REPORT

R4 PANELS	[] o/s
HQ PANELS		
LICENSEE CONFERENCES	9/27 - Cooper Nuclear Station, Regulatory Conference on service water gland seal issue (EA-04-131)	

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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 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:



