

## Statistical Status Report

(Status as of Issuance of SSER 23 in June 2011)

<u>Project Milestones:</u>	<u>Total Items Identified</u>	<u>Items Completed to Date</u>	<u>Completed vs. Total</u>
FSAR Review Sections	309	284	92%
Corrective Actions Program	29	29	100%
Generic Communications*	57	54	95%
TMI Action Items	42	42	100%
<b><u>Special Programs:</u></b>			
Emergency Preparedness	1	1	100%
Cyber Security Plan	1	1	100%
IPE/IPEEE**	2	0	0%
Financial Qualifications	1	1	100%
Anti-Trust	1	1	100%
<b><u>Other Licenses:</u></b>			
Part 30/40 Byproduct and Source Material	1	1	100%
Part 70 Special Nuclear Material	1	1	100%

### Region II Inspection Program:

Inspection Items In Progress

**Notes:** \* Review of 30-day response to BL 2011-01 in progress. Staff evaluation completed for 2 items and will be included in the next SSER.  
 \*\* Staff evaluation completed and will be included in the next SSER.

### Project Risk Influence Factors

