

## Statistical Status Report

(Status as of Issuance of SSER 25 in December 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	307	99%
Corrective Actions Program	29	29	100%
Generic Communications*	57	55	96%
TMI Action Items	42	42	100%
Open Items Requiring Confirmation	71	31	44%

### Special Programs:

Emergency Preparedness	1	1	100%
Cyber Security Plan	1	1	100%
IPE/IPEEE	2	2	100%
Financial Qualifications	1	1	100%
Anti-Trust	1	1	100%

### Other Licenses:

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: \* GL-2004-02 and BL 2011-01 remain open.

### Past Project Influences On Today's Schedule

