## **Statistical Status Report**

(Status as of June 2012)

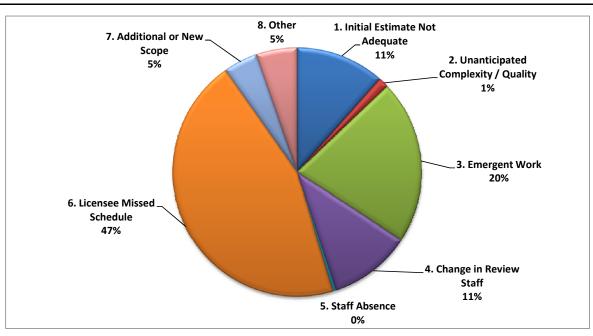
Project Milestones:	Total Items Identified	Items Completed to Date	Completed vs. Total
FSAR Review Sections	309	307	99%
Corrective Actions Program	29	29	100%
Generic Communications*	57	55	96%
TMI Action Items	42	42	100%
Open Items Requiring Staff Review**	71	31	44%
Confirmatory Items**	53	10	19%
Special Programs:			
Emergency Preparedness	1	1	100%
Physical Security	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. \*\* As of SSER 25. \*\*\* SNM license to be renewed by June 2013.

## Past Project Influences On Today's Schedule



Statistical Status Report Enclosure 1