Statistical Status Report

(Status as of Issuance of SSER 25 in December 2011)
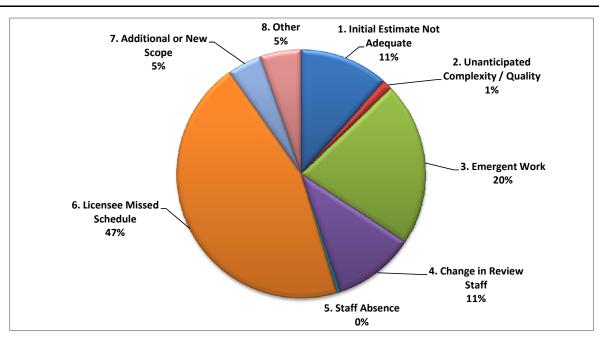
Project Milestones:	**Total Items Identified**	**Items Completed to Date**	**Completed vs. Total**
FSAR Review Sections	309	307	99%
Corrective Actions Program	29	29	100%
Generic Communications*	57	55	96%
TMI Action Items	42	42	100%
Open Items Requiring Confirmation	71	31	44%
Special Programs:			
Emergency 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

- 8. Other 5%
- 7. Additional or New Scope 5%
- 1. Initial Estimate Not Adequate 11%
- 2. Unanticipated Complexity / Quality 1%
- 3. Emergent Work 20%
- 4. Change in Review Staff 11%
- 5. Staff Absence 0%
- 6. Licensee Missed Schedule 47%