Current DataMiner LSRP Comprehensive Report

Submitted By Licensee

ect Activity PI Name	Activity #	Status	Document	Date document recieved/ logged *	Inspector Completed Date	Review Completed Date	General Review Conducted	Component Review Conducted	Comprehensive Review Conducted
-Bassassas D	LSD170001	Completed	RIR	5/3/17	09/28/2017				
ERA FORMER)	LSD170001	Completed	RAR	4/5/17	08/23/2017				
ERA FORMER)	LSD170002	Completed	RAO (Area of Concern)	4/10/17	08/28/2017	05/29/2018	Yes	Yes	
NE C	LSD140001	Withdrawn	PA/SI	5/7/14	09/17/2014				
NE	LSD140002	Withdrawn	RIR	5/7/14	09/17/2014				
NE	LSD140003	Withdrawn	RAR	5/7/14	09/17/2014	10/10/2014		Yes	
NE	LSD160001	Withdrawn	RIR	5/9/16	08/08/2017				
NE	LSD170001	Completed	PASI	8/17/17	01/21/2018				
NE	LSD170002	Completed	RIR	8/17/17	01/21/2018			Yes	
N	LSD130001	Completed	RAR	1/22/13	02/13/2013	02/22/2013	Yes	Yes	