

Construction/ Pre-Operational Topic	Topic Disposition
1. Radiography	Problem Statement #2 Use of Radioactive Sources
2. Density gauges	Problem Statement #2 Use of Radioactive Sources
3. Receipt of sources by EPC Team	Problem Statement #2 Use of Radioactive Sources
4. Exposure from neighboring plant (ISFSI, etc)	Problem Statement #1 Exposure of Workers
5. Training accreditation	Removed- Addressed by INPO Accreditation
6. Site characterization pre/post construction (e.g. ground water)	Problem Statement #4 Final Site Configuration Post Construction Problem Statement #3 Excavation of Soil & Sediments and Pumping of Surface and Groundwater
7. Fuel receipt	Removed- RPP Milestone #1 Prior to initial receipt of by-product, source, or SNM and License Condition D. Fuel Receipt
8. Receipt/use of sources by COL holder	Problem Statement #2 Use of Radioactive Sources
9. ODCM NRC review/acceptance	Removed – Process & Effluent Monitoring & Sampling Program: ODCM Milestone-Prior to initial fuel load and License Condition G. Fuel Loading
10. PCP NRC review/acceptance	Removed –PEMP : PCP Milestone –Prior to initial fuel load and License Condition G. Fuel Loading
11. RP/ALARA NRC review/acceptance	Removed – License Condition C. Receipt of Materials, D. Fuel Receipt, G. Fuel Loading, and RPP Milestone 1,2,3 and 4.
12. Pre-ops & acceptance of radwaste system (10 CFR 20.1406)	Removed – DCD Tier 1 Section 2.3.10 Liquid Radwaste System ITAAC Table 2.3.10-4
13. RP staffing - mobilization	Removed- FSAR Table 13.1-201 and 13.1-202 and FSAR 18.6 Staffing

14. VHRA review/ walkdown	Removed – License Condition C. Receipt of Materials, D. Fuel Receipt, G. Fuel Loading, and RPP Milestone 1,2,3 and 4.
15. REITS/REMP pre-op monitoring (jump from old to new pgm, RG 4.15)	Removed – Process & Effluent Monitoring & Sampling Program: ODCM Milestone-Prior to initial fuel load and License Condition G. Fuel Loading
16. Machine generated radiography	Problem Statement #2 Use of Radioactive Sources
17. MOU (MOA) for co-located plants with different owner/operators. E.g. how is dose from environmental TLDs apportioned?	Problem Statement #1 Exposure of Workers
18. Uncovering contamination in excavated material during construction.	Problem Statement #4 Final Site Configuration Post Construction