



# ITAAC Closure Verification Process

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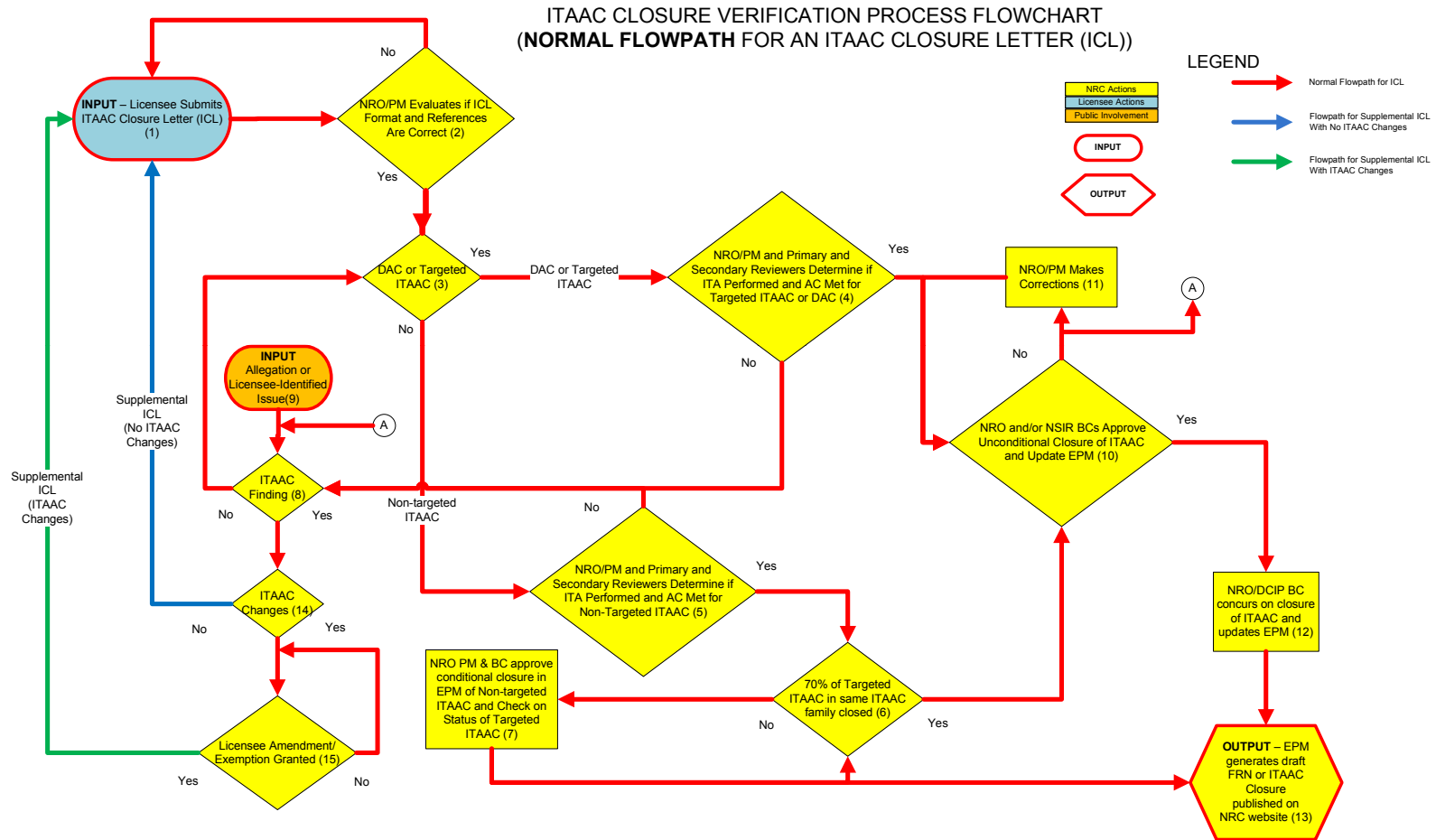
# ITAAC CLOSURE VERIFICATION PROCESS FLOWCHART

- THE FLOWCHART HAS TWO SECTIONS THAT ARE NORMALLY COMBINED: (1) NORMAL FLOWPATH FOR AN ITAAC CLOSURE LETTER (ICL), AND (2) ALTERNATE FLOWPATHS FOR AN ICL.
- SLIDES 3 THROUGH 4 DEPICT THE NORMAL FLOWPATH FOR AN ICL FOR INITIAL CLOSURE OF AN ITAAC.
- SLIDES 5 THROUGH 6 DEPICT THE ALTERNATE FLOWPATHS FOR AN ICL FOR RE-CLOSURE OF AN ITAAC OR TO INDICATE ITAAC CLOSURE MAY BE AFFECTED.

# NORMAL NRC AND LICENSEE ACTIONS FOR REVIEW OF AN ICL

- THE FOLLOWING SLIDE SHOWS THE NORMAL FLOWPATH OF AN ITAAC CLOSURE LETTER (ICL).
- AFTER THE LICENSEE SUBMITS AN ICL, THE NRC HAS MOST OF THE ACTIONS FOR THE INITIAL CLOSURE OF AN ITAAC.

# Normal Flowpath for an ICL



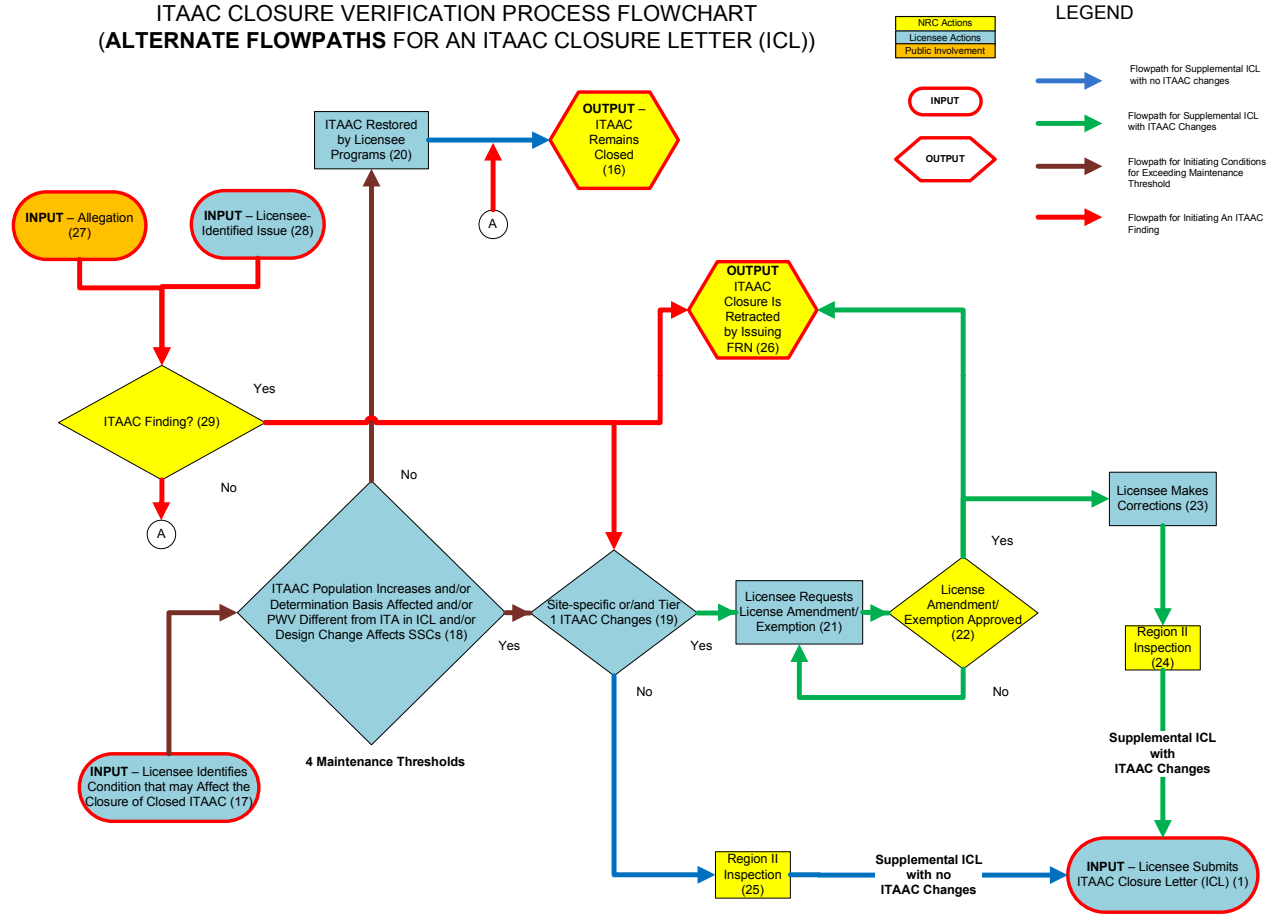
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# ALTERNATE NRC AND LICENSEE ACTIONS FOR REVIEW OF AN ICL

- THE FOLLOWING SLIDE SHOWS THE ALTERNATE FLOWPATHS FOR SUPPLEMENTAL ICLs FOR AN ITAAC TO INDICATE ITAAC CLOSURE MAY BE AFFECTED OR FOR RE-CLOSURE OF AN ITAAC.
- THE LICENSEE HAS MOST OF THE ACTIONS WITH THE ONLY NRC ACTIONS BEING (1) EVALUATION OF LICENSE AMENDMENT/EXEMPTION REQUESTS, (2) REGION II INSPECTIONS, (3) PUBLISH FRNs TO REVOKE CLOSURE OF AN ITAAC, AND (4) RECEIPT OF SUPPLEMENTAL ICLs.

# Alternate Flowpaths for an ICL

ITAAC CLOSURE VERIFICATION PROCESS FLOWCHART  
(ALTERNATE FLOWPATHS FOR AN ITAAC CLOSURE LETTER (ICL))



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