

NEI 08-01 Rev 5C

Subsequent to the May 9th meeting additional feedback was requested with respect to NRC comments:

- 3.10, 5.4, 5.5, 6.1, 8.0, 8.2, 10.2, D.0, H.0. , 6.0, 6.3, 7.2, 7.3.
 - ✓NRC considers these comments resolved

- 3.12
 - ✓NRC has one comment

Comment - 3.12

- In accordance with existing NRC regulations, ITAAC closure notifications to the NRC must be complete and accurate in all material respects. 10 CFR 52.6(a). Licensees should seek to provide the appropriate level of detail for “completeness,” ~~without including extraneous information that might create confusion or expand the scope of issues inappropriately.~~ In the case of ITAAC closure notifications, reliance on routine programs (e.g., quality assurance program, corrective action program) to provide assurance that the ITAAC are completed successfully should be expected. Information on these programs is not required in this context unless a program inadequacy calls into question the successful completion of ITAAC. Challenges to the adequacy of program implementation of routine programs may be made under a 10 CFR 2.206 petition to modify the terms and conditions of the COL.