

Tracking Table Template

Table 1: Tracking New and Potentially Significant Information [Plant Name Combined License/Early Site Permit] Application

Info ID #	Accession No. ¹	Summary of New Info	Assigned to	Analysis Memo Accession No. ²	New and Significant (Y/N) ³	Resolution ⁴
001						
002						
003						
004						
005						
006						
007						
008						
009						
010						
011						
012						

¹ This is the accession number of the new information.
² Analysis Memo is not necessary in every case (see guidance in Enclosure 1).
³ If the answer in this column is “Y” then the resolution is to discuss the possibility of supplementation with management, OGC, and any cooperating agencies.
⁴ The entry in this column would be either (a) discuss possibility of supplementation with management, OGC, and any cooperating agencies (if entry in previous column is “Y”), or (b) a summary of why the information is not significant (if entry in previous column is “N”).