

Key for Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Review Status Report

The following describes each column in the ITAAC status report:

ITAAC Index No.: A number assigned to each ITAAC at combined license (COL) issuance that ranges from 1 to the number of ITAAC in the COL. Due to possible additions, deletions, and changes to ITAAC after COL issuance, there may not be a direct correlation between the highest ITAAC index number and the total number of ITAAC in a COL.

ITAAC Section No.: A number assigned to each ITAAC that is based on the section of the COL's ITAAC appendix in which the ITAAC appears.

Notification Type (e.g., § 52.99(c)(1)): There are three types of licensee ITAAC notifications listed in this report: ITAAC closure notifications (ICNs) submitted pursuant to 10 CFR 52.99(c)(1), ITAAC post-closure notifications (IPCNs) submitted pursuant to 10 CFR 52.99(c)(2), and uncompleted ITAAC notifications (UINs) submitted pursuant to 10 CFR 52.99(c)(3).

Notification Received Date: The date the licensee's notification was received by the NRC.

Notification and Checklist ML Nos. (Notification/(VEF or UINC)): The Agencywide Documents Access and Management System (ADAMS) accession numbers for the licensee's ITAAC notifications and the NRC staff's verification and evaluation forms (VEFs) and Uncompleted ITAAC Notification Checklists (UINCs). The VEF is used to document the NRC staff's review of ICNs and IPCNs, and the UINC is used to document the NRC staff's review of UINs. The NRC staff is not required to review UINs but may do so if the licensee provides the UINs far enough in advance so that UIN reviews contribute to the ITAAC closure process.

ITAAC Review Status: The status of the NRC staff's review of the ITAAC notification.

- If an ICN or IPCN is acceptable, the status is "Verified as Completed" because the NRC staff has determined that the licensee has successfully completed the ITAAC.
- If the UIN is acceptable, the status is "Sufficient Information" because the NRC staff has determined that the UIN sufficiently describes the proposed methodology for completing the ITAAC. The UIN review is not based on consideration of actual performance of the ITAAC, the acceptance criteria results, the completion of NRC inspections, or the resolution of NRC inspection findings, if any. These matters will be addressed during the NRC staff's review of the later ICN for that ITAAC.

ITAAC Closure Review Result (Federal Register No. or Letter ML No.): This is either (a) the citation for periodically-issued Federal Register notices of NRC staff determinations that ITAAC have been successfully completed or (b) a letter to the licensee explaining why the NRC staff has determined that an ITAAC notification is not acceptable.

Result Published Date: The date of the Federal Register notice or letter discussed in the previous column.

Inspection Report ML Nos.: These are reports documenting ITAAC-related construction inspections conducted at the plant site. Vendor inspections related to this reactor unit may be accessed at <https://www.nrc.gov/reactors/new-reactors/oversight/quality-assurance/vendor-insp/insp-reports.html>.

Comments: Additional information related to the ITAAC.