

UNCOMPLETED ITAAC NOTIFICATION CHECKLIST (UINC)

A Lead Reviewer in concert with other reviewer(s) assigned to an uncompleted ITAAC notification (UIN) review will complete this form for the ITAAC under review.

Docket No:	5200026	Plant Name:	Vogtle Unit 4 Combined License
Licensee Name:	Southern Nuclear Operating Company, Inc	Combined License No:	NPF-92
ITAAC ID No:	2.2.02.07f.i	ITAAC Type:	Non-Targeted
ITAAC Family Designation or enter N/A:	06D		
Uncompleted ITAAC Notification (UIN) ADAMS ML No:			ML19052A376
Name of Lead Reviewer:			Arora, Surinder

Name of Technical Reviewer assigned to UIN Review based on an affirmative response to statement “f” below:

Name of the Technical Reviewer: Hernandez, Raul

Enter “Yes” in the blank at the beginning of a statement below if the whole statement is true, “No” if the whole or part of the statement is not true, and “N/A” if the statement is not applicable.

- a. **Yes** The UIN identifies all of the following: (1) licensee, (2) plant site name, (3) unit number, and (4) plant’s docket number.
- b. **Yes** The ITAAC as stated in the UIN matches the ITAAC as stated in the combined license.
- c. **No** NRC personnel with the requisite technical and engineering knowledge has/have determined that the ITAAC Completion Description (ICD) of the UIN contains sufficient information, including summarizing the methodology for performing the ITAAC, to demonstrate that the licensee will successfully perform the inspection, test, and/or analysis stated in the ITAAC if the licensee uses the methodology described in the UIN. The methodology described in the ICD of the UIN either was reviewed and approved by the NRC, or is acceptable based on sound scientific, mathematical, and/or engineering principles, and is repeatable, if necessary, without any significant change to the reported result.
- d. **No** NRC personnel with the requisite technical and engineering knowledge has/have determined that the ICD of the UIN contains sufficient information to demonstrate that the licensee will be able to show that it has fully met the entire acceptance criterion stated in the ITAAC if it performs the ITAAC as stated in the UIN.
- e. **N/A** For ITAAC specified as being performed on “as-built” structures, systems, or components (SSCs): If the UIN indicates that the

