

ITAAC Review Status Report

Plant Name: Vogtle Unit 4
Combined
License

Unit Number: VOG4

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

The following describes each column in the report:

ITAAC Index No.: A sequential number assigned to each ITAAC in Appendix C of the combined license (COL) at issuance. Because ITAAC may be added, deleted, or consolidated through license amendments, the highest ITAAC index number may not equal the total number of ITAAC. An ITAAC index number may also be out of numerical sequence from the current COL due to ITAAC amendments after initial COL issuance.

ITAAC No.: A number assigned to an ITAAC based on the Section of Appendix C of the COL in which the ITAAC appears.

ITAAC Notification Type (ICN, IPCN, UIN): The three types of licensee ITAAC notifications listed in this report:

- **ICN:** ITAAC closure notifications (ICNs) submitted pursuant to 10 CFR 52.99(c)(1),
- **IPCN:** ITAAC post-closure notifications (IPCNs) submitted pursuant to 10 CFR 52.99(c)(2), and
- **UIN:** uncompleted ITAAC notifications (UINs) submitted pursuant to 10 CFR 52.99(c)(3).

ITAAC Notification: The Agencywide Documents Access and Management System (ADAMS) accession numbers for the licensee's ITAAC notifications.

NRC Checklist (VEF or UINC): The Agencywide Documents Access and Management System (ADAMS) accession numbers for the NRC staff's verification and evaluation forms (VEFs) and Uncompleted ITAAC Notification Checklists (UINCs). A VEF documents the NRC's review of ICNs and IPCNs. A UINC documents the NRC's review of UINs.

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

- "Unconditionally Verified as Completed" or "Federal Register Notice Published" denote when the NRC has found an ICN or IPCN is acceptable. The licensee has successfully completed the closure of these ITAAC.
- "Sufficient Information" denotes when the UIN sufficiently describes the proposed methodology for closing the ITAAC. UIN reviews are not based on actual performance of the ITAAC, the acceptance criteria results, the completion of NRC inspections, or the resolution of NRC inspection findings. The NRC considers these matters during corresponding ICN review.

Federal Register No. or NRC Letter: The Federal Register No. is the citation for periodically-issued Federal Register notices of NRC determinations that ITAAC have been successfully completed. An NRC letter explains to the licensee why the NRC has determined that an ITAAC notification is not acceptable.

NRC Construction Inspection Report(s): ADAMS Accession No. for reports documenting ITAAC-related construction inspections.

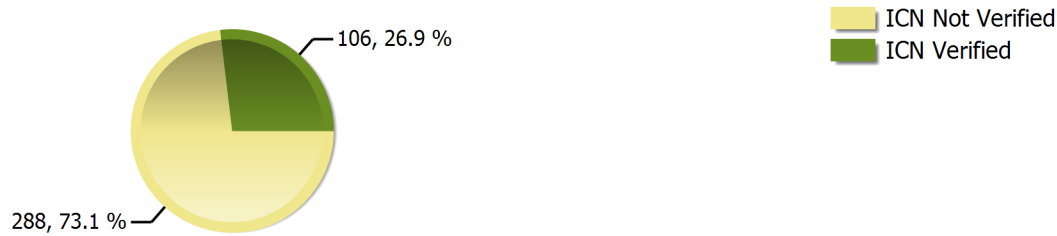
NRC Vendor Inspection Report(s): ADAMS Accession No. for reports documenting ITAAC-related vendor inspections.

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1	2.1.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
2	2.1.01.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
3	2.1.01.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
4	2.1.01.04	UIN	ML18205A453	ML18262A388	Sufficient Information				
	2.1.01.04	ICN			Not Received				
5	2.1.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
6	2.1.01.06.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
7	2.1.01.06.ii	ICN	ML16214A248	ML17103A214	Federal Register Notice Published	82 FR 34992	ML17044A539		
8	2.1.01.07.i	ICN	ML17103A053	ML17109A171	Federal Register Notice Published	83 FR 6217			
9	2.1.01.07.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
10	2.1.01.07.iii	ICN	ML16182A348	ML16193A381	Federal Register Notice Published	82 FR 19758			
11	2.1.01.07.iv	ICN	ML16182A355	ML17300B212	Federal Register Notice Published	83 FR 6217	ML17044A539 ML17317A527		

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12	2.1.02.01	UIN	ML17214A765	ML18107A192	Sufficient Information				
	2.1.02.01	ICN			Not Received				
13	2.1.02.02a	UIN	ML18032A511	ML18100A784	Sufficient Information		ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20315A455	ML14073A652	
	2.1.02.02a	ICN			Not Received				
14	2.1.02.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
15	2.1.02.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
16	2.1.02.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
17	2.1.02.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
18	2.1.02.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
19	2.1.02.05a.i	UIN	ML18106A741	ML18116A141	Sufficient Information		ML17317A527 ML18045A476 ML18226A348 ML19220B678 ML20315A455	ML12128A072 ML12128A072 ML14231B268 ML15078A379 ML17311A26 ML14073A652 ML12313A461 ML16307A159 ML20128J831 ML18102B171 ML20216A590	
	2.1.02.05a.i	ICN			Not Received				
20	2.1.02.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
21	2.1.02.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
22	2.1.02.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
23	2.1.02.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
24	2.1.02.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
25	2.1.02.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
26	2.1.02.07b	UIN	ML19225C361	ML19232A481	Sufficient Information				
	2.1.02.07b	ICN			Not Received				
27	2.1.02.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
28	2.1.02.08a.i	ICN	ML16090A237	ML17276B855	Federal Register Notice Published	82FR55658	ML16032A554 ML17226A034		
29	2.1.02.08a.ii	ICN	ML16090A219	ML16137A159	Federal Register Notice Published	81FR69553	ML16032A554		

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30	2.1.02.08b	UIN	ML19030B400	ML19036A802	Sufficient Information				
	2.1.02.08b	ICN			Not Received				
31	2.1.02.08c	ICN	ML18087A016	ML18107A806	Federal Register Notice Published	83FR34890			
32	2.1.02.08d.i	UIN	ML19050A368	ML19063A968	Sufficient Information				
	2.1.02.08d.i	ICN			Not Received				
33	2.1.02.08d.ii	UIN	ML18205A423	ML18233A284	Sufficient Information				
	2.1.02.08d.ii	ICN			Not Received				
34	2.1.02.08d.iii	ICN	ML17016A014	ML17270A103	Federal Register Notice Published	82 FR 55658	ML17132A345 ML17226A034		
35	2.1.02.08d.iv	ICN	ML20090C009	ML20094G718	Federal Register Notice Published	85FR29755	ML17132A345		
36	2.1.02.08d.v	UIN	ML20297A370	ML20302A091	Sufficient Information		ML20128J831		
	2.1.02.08d.v	ICN			Not Received				
37	2.1.02.08d.vi	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
38	2.1.02.08d.vii	ICN	ML16271A140	ML18051A574	Federal Register Notice Published	83FR6217	ML17044A539 ML17317A527		
39	2.1.02.08d.viii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
40	2.1.02.08e	UIN	ML18211A636	ML18262A397	Sufficient Information				
	2.1.02.08e	ICN			Not Received				

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41	2.1.02.09a	UIN	ML19336D350	ML19339E775	Sufficient Information				
	2.1.02.09a	ICN			Not Received				
42	2.1.02.09b.i	ICN	ML16357A082	ML16363A413	Federal Register Notice Published	83FR34890			
43	2.1.02.09b.ii	UIN	ML18107A114	ML18135A170	Sufficient Information				
	2.1.02.09b.ii	ICN			Not Received				
44	2.1.02.09c	UIN	ML19163A187	ML19178A364	Sufficient Information				
	2.1.02.09c	ICN			Not Received				
45	2.1.02.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
46	2.1.02.11a.i	UIN	ML19031B848	ML19036A966	Sufficient Information				
	2.1.02.11a.i	ICN			Not Received				
47	2.1.02.11a.ii	UIN	ML19354A050	ML20013D812	Sufficient Information				
	2.1.02.11a.ii	ICN			Not Received				
48	2.1.02.11b.i	UIN	ML19024A334	ML19031C935	Sufficient Information				
	2.1.02.11b.i	ICN			Not Received				
49	2.1.02.11b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
50	2.1.02.11b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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51	2.1.02.11c.i	UIN	ML18355A673	ML19010A185	Sufficient Information				
	2.1.02.11c.i	ICN			Not Received				
52	2.1.02.11c.ii	UIN	ML17186A065	ML17215A903	Sufficient Information				Cover Letter says ITAAC 2.2.02.11c.ii instead of 2.1.02.11c.ii.
	2.1.02.11c.ii	ICN			Not Received				
53	2.1.02.12a.i	UIN	ML18235A364	ML18241A128	Sufficient Information			ML14016A447 ML14016A447	
	2.1.02.12a.i	ICN			Not Received				
54	2.1.02.12a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
55	2.1.02.12a.iii	UIN	ML19221B697	ML19231A118	Sufficient Information				
	2.1.02.12a.iii	ICN			Not Received				
56	2.1.02.12a.iv	UIN	ML18065A056	ML18079A868	Sufficient Information		ML17226A034	ML12158A154 ML13302B397 ML15210A806 ML16027A153	
	2.1.02.12a.iv	ICN			Not Received				
57	2.1.02.12a.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
58	2.1.02.12a.vi	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
59	2.1.02.12a.vii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
60	2.1.02.12a.viii	ICN	ML17016A013	ML17264A368	Federal Register Notice Published	83FR34890			
61	2.1.02.12a.ix	ICN	ML20090C266	ML20094G813	Federal Register Notice Published	85FR29755			

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62	2.1.02.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
63	2.1.02.13a	UIN	ML18117A269	ML18122A295	Sufficient Information				
	2.1.02.13a	ICN			Not Received				
64	2.1.02.13b	UIN	ML19163A117	ML19179A084	Sufficient Information				
	2.1.02.13b	ICN			Not Received				
65	2.1.02.13c	UIN	ML17186A049	ML17283A242	Sufficient Information				
	2.1.02.13c	ICN			Not Received				
66	2.1.02.14	UIN	ML17186A119	ML18107A194	Sufficient Information				
	2.1.02.14	ICN			Not Received				
67	2.1.02.15	UIN	ML18142A318	ML18152A853	Sufficient Information				
	2.1.02.15	ICN			Not Received				
68	2.1.03.01	UIN	ML18045A380	ML18107A209	Sufficient Information				
	2.1.03.01	ICN			Not Received				
69	2.1.03.02a	ICN	ML20128J848	ML20129J966	Federal Register Notice Published	85FR29755			
70	2.1.03.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
71	2.1.03.02c	ICN	ML17004A204	ML18102A901	Federal Register Notice Published	83FR34890	ML16210A448 ML18226A348		

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72	2.1.03.03	UIN	ML18057A812	ML18135A169	Sufficient Information		ML16210A448 ML18134A348 ML18317A395 ML19135A691 ML19220B678 ML19309D596		
	2.1.03.03	ICN			Not Received				
73	2.1.03.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
74	2.1.03.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
75	2.1.03.06.i	UIN	ML19305A429	ML19310D788	Sufficient Information		ML18226A348 ML20315A455		
	2.1.03.06.i	ICN			Not Received				
76	2.1.03.06.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
77	2.1.03.06.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
78	2.1.03.07.i	UIN	ML18179A080	ML18205A285	Sufficient Information				
	2.1.03.07.i	ICN			Not Received				
79	2.1.03.07.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
80	2.1.03.08	ICN	ML14245A167	ML14282A794	Federal Register Notice Published	83FR34890			
81	2.1.03.09a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
82	2.1.03.09a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
83	2.1.03.09b	UIN	ML19191A173	ML19198A137	Sufficient Information				
	2.1.03.09b	ICN			Not Received				

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84	2.1.03.09c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
85	2.1.03.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
86	2.1.03.11	ICN	ML14219A725	ML14268A455	Federal Register Notice Published	79 FR 616	ML14311A666		
87	2.1.03.12	UIN	ML18142A295	ML18152A854	Sufficient Information				
	2.1.03.12	ICN			Not Received				
88	2.1.03.13	UIN	ML17341A658	ML18003B236	Sufficient Information				
	2.1.03.13	ICN			Not Received				
89	2.1.03.14	ICN	ML17152A201	ML17249A536	Federal Register Notice Published	83FR34890			
90	2.2.01.01	UIN	ML18072A250	ML18079A864	Sufficient Information		ML18317A395		
	2.2.01.01	ICN			Not Received				

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91	2.2.01.02a	UIN	ML18054A121	ML18100A786	Sufficient Information		ML12046A144 ML12220A476 ML12319A458 ML13030A390 ML13127A392 ML13207A241 ML13312A316 ML14112A413 ML14311A666 ML15037A406 ML15124A857 ML16312A506 ML17044A539 ML17226A034 ML18045A476 ML18134A348 ML18317A395 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025		
	2.2.01.02a	ICN			Not Received				
92	2.2.01.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
93	2.2.01.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
94	2.2.01.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
95	2.2.01.04a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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96	2.2.01.04a.ii	ICN	ML18362A186	ML19022A251	Federal Register Notice Published	84FR14980	ML12046A144 ML12220A476 ML12319A458 ML13207A241 ML14112A413 ML15037A406 ML15124A857 ML16312A506 ML17044A539 ML17226A034 ML19135A691		
97	2.2.01.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
98	2.2.01.05.i	UIN	ML19017A280	ML19030A937	Sufficient Information		ML18045A476 ML18226A348 ML19220B678 ML20315A455	ML12108A097 ML12179A413 ML16357A725 ML15148A419	
	2.2.01.05.i	ICN			Not Received				
99	2.2.01.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
100	2.2.01.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
101	2.2.01.06a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
102	2.2.01.06a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
103	2.2.01.06b	UIN	ML19224B575	ML19232A087	Sufficient Information				
	2.2.01.06b	ICN			Not Received				
104	2.2.01.06c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
105	2.2.01.06d.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
106	2.2.01.06d.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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107	2.2.01.07.i	UIN	ML18180A090	ML18205A297	Sufficient Information				
	2.2.01.07.i	ICN			Not Received				
108	2.2.01.07.ii	UIN	ML19266A636	ML19270E656	Sufficient Information				
	2.2.01.07.ii	ICN			Not Received				
109	2.2.01.08	UIN	ML18019A181	ML18030A794	Sufficient Information		ML19135A691 ML19220B678 ML20042E292		
	2.2.01.08	ICN			Not Received				
110	2.2.01.09	UIN	ML19221B724	ML19225D263	Sufficient Information				
	2.2.01.09	ICN			Not Received				
111	2.2.01.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
112	2.2.01.10b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
113	2.2.01.10c	UIN	ML17186A045	ML17285A442	Sufficient Information				
	2.2.01.10c	ICN			Not Received				
114	2.2.01.11a.i	UIN	ML18235A302	ML18241A130	Sufficient Information		ML17226A034	ML14016A447 ML14016A447	
	2.2.01.11a.i	ICN			Not Received				
115	2.2.01.11a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
116	2.2.01.11a.iii	UIN	ML20031D681	ML20034D673	Sufficient Information				
	2.2.01.11a.iii	ICN			Not Received				

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117	2.2.01.11a.iv	UIN	ML19151A640	ML19156A214	Sufficient Information				
	2.2.01.11a.iv	ICN			Not Received				
118	2.2.01.11b	UIN	ML18152B741	ML18166A284	Sufficient Information				
	2.2.01.11b	ICN			Not Received				
119	2.2.02.01	UIN	ML17235B093	ML17241A226	Sufficient Information				
	2.2.02.01	ICN			Not Received				
120	2.2.02.02a	UIN	ML18074A041	ML18102A974	Sufficient Information		ML18317A395		
	2.2.02.02a	ICN			Not Received				
121	2.2.02.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
122	2.2.02.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
123	2.2.02.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
124	2.2.02.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
125	2.2.02.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
126	2.2.02.05a.i	UIN	ML18054A655	ML18072A336	Sufficient Information			ML12108A097 ML16357A725	
	2.2.02.05a.i	ICN			Not Received				
127	2.2.02.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
128	2.2.02.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
129	2.2.02.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
130	2.2.02.05c	UIN	ML17276A072	ML18033A086	Sufficient Information				Cover sheet is at ML17276A070.
	2.2.02.05c	ICN			Not Received				
131	2.2.02.06a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
132	2.2.02.06a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
133	2.2.02.06b	UIN	ML19200A257	ML19206A014	Sufficient Information				
	2.2.02.06b	ICN			Not Received				
134	2.2.02.06c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
135	2.2.02.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
136	2.2.02.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
137	2.2.02.07a.iii	UIN	ML19304B738	ML19311C424	Sufficient Information				
	2.2.02.07a.iii	ICN			Not Received				
138	2.2.02.07b.i	UIN	ML19266A596	ML19275G845	Sufficient Information				
	2.2.02.07b.i	ICN			Not Received				
139	2.2.02.07b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
140	2.2.02.07b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
141	2.2.02.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
142	2.2.02.07d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
143	2.2.02.07e.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
144	2.2.02.07e.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
145	2.2.02.07f.i	UIN	ML19266A623	ML19275F504	Sufficient Information				
	2.2.02.07f.i	ICN			Not Received				
146	2.2.02.07f.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
147	2.2.02.08a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
148	2.2.02.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
149	2.2.02.08c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
150	2.2.02.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
151	2.2.02.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
152	2.2.02.10b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
153	2.2.02.10c	UIN	ML17186A047	ML17285A440	Sufficient Information				
	2.2.02.10c	ICN			Not Received				
154	2.2.02.11a.i	UIN	ML18235A313	ML18241A326	Sufficient Information				
	2.2.02.11a.i	ICN			Not Received				
155	2.2.02.11a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
156	2.2.02.11a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
157	2.2.02.11b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
158	2.2.03.01	UIN	ML18068A089	ML18079A736	Sufficient Information				
	2.2.03.01	ICN			Not Received				
159	2.2.03.02a	UIN	ML18089A363	ML18144B004	Sufficient Information		ML16356A258 ML17226A034 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20225A025 ML20315A455	ML112440588 ML14073A652 ML17346A937	
	2.2.03.02a	ICN			Not Received				
160	2.2.03.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
161	2.2.03.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
162	2.2.03.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
163	2.2.03.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
164	2.2.03.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
165	2.2.03.05a.i	UIN	ML18054A413	ML18085B157	Sufficient Information		ML18226A348 ML19220B678 ML20315A455	ML12128A072 ML12128A072 ML14231B268 ML15078A379 ML14073A652 ML12313A461 ML16307A159 ML20128J831 ML18102B171	
	2.2.03.05a.i	ICN			Not Received				
166	2.2.03.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
167	2.2.03.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
168	2.2.03.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
169	2.2.03.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
170	2.2.03.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
171	2.2.03.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
172	2.2.03.07b	UIN	ML19225C195	ML19232A211	Sufficient Information				
	2.2.03.07b	ICN			Not Received				
173	2.2.03.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
174	2.2.03.08a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
175	2.2.03.08b.01	UIN	ML20126G499	ML20127H961	Sufficient Information				
	2.2.03.08b.01	ICN			Not Received				

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176	2.2.03.08b.02	ICN	ML20118C437	ML20120A578	Federal Register Notice Published	85FR29755	ML20225A025		
177	2.2.03.08c.i.01	UIN	ML17186A132	ML17268A067	Sufficient Information				
	2.2.03.08c.i.01	ICN			Not Received				
178	2.2.03.08c.i.02	UIN	ML17186A127	ML17269A092	Sufficient Information				
	2.2.03.08c.i.02	ICN			Not Received				
179	2.2.03.08c.i.03	UIN	ML18120A301	ML18135A158	Sufficient Information			ML112440588 ML17346A937	
	2.2.03.08c.i.03	ICN			Not Received				
180	2.2.03.08c.i.04	UIN	ML18120A264	ML18135A166	Sufficient Information				
	2.2.03.08c.i.04	ICN			Not Received				
181	2.2.03.08c.ii	UIN	ML19050A364	ML19071A298	Sufficient Information				
	2.2.03.08c.ii	ICN			Not Received				
182	2.2.03.08c.iii	ICN			Not Received				
183	2.2.03.08c.iv.01	ICN			Not Received				
184	2.2.03.08c.iv.02	ICN			Not Received				
185	2.2.03.08c.iv.03	ICN			Not Received				
186	2.2.03.08c.iv.04	ICN	ML20118C419	ML20119A866	Federal Register Notice Published	85FR29755	ML20225A025		

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187	2.2.03.08c.v.01	ICN	ML19177A268	ML19189A005	Federal Register Notice Published	84FR55183	ML19220B678		
188	2.2.03.08c.v.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
189	2.2.03.08c.vi.01	ICN	ML15317A057	ML15328A191	Federal Register Notice Published	81FR69553	ML15301A424		
190	2.2.03.08c.vi.02	ICN	ML15048A049	ML15089A314	Federal Register Notice Published	81FR69553	ML15124A857		
191	2.2.03.08c.vi.03	UIN	ML20297A375	ML20302A230	Sufficient Information				
	2.2.03.08c.vi.03	ICN			Not Received				
192	2.2.03.08c.vii	UIN	ML18082A335	ML18107A387	Sufficient Information				
	2.2.03.08c.vii	ICN			Not Received				
193	2.2.03.08c.viii	UIN	ML18149A395	ML18157A384	Sufficient Information				
	2.2.03.08c.viii	ICN			Not Received				
194	2.2.03.08c.ix	UIN	ML17339A433	ML18030A761	Sufficient Information		ML18134A348		
	2.2.03.08c.ix	ICN			Not Received				
195	2.2.03.08c.x	UIN	ML19269B896	ML19274B833	Sufficient Information		ML16245A895 ML17044A539 ML20042E292		
	2.2.03.08c.x	ICN			Not Received				
196	2.2.03.08c.xi	ICN	ML16211A157	ML17024A087	Federal Register Notice Published	82 FR 19758	ML15301A424 ML17044A539		

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197	2.2.03.08c.xii	UIN	ML18106A790	ML18141A461	Sufficient Information				
	2.2.03.08c.xii	ICN			Not Received				
198	2.2.03.08c.xiii	UIN	ML18082A372	ML18107A380	Sufficient Information				
	2.2.03.08c.xiii	ICN			Not Received				
199	2.2.03.08c.xiv	ICN	ML18173A030	ML18191B060	Federal Register Notice Published	83FR34890			
200	2.2.03.08d	ICN	ML19206A430	ML19212A672	Federal Register Notice Published	84FR55183			
201	2.2.03.09a.i	UIN	ML18120A282	ML18135A167	Sufficient Information				
	2.2.03.09a.i	ICN			Not Received				
202	2.2.03.09a.ii	UIN	ML18117A271	ML18135A161	Sufficient Information				
	2.2.03.09a.ii	ICN			Not Received				
203	2.2.03.09a.iii	ICN	ML19288A225	ML19294A315	Federal Register Notice Published	85FR6001			
204	2.2.03.09b	ICN	ML17118A006	ML17144A252	Federal Register Notice Published	82 FR 34992	ML17044A539		
205	2.2.03.09c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 139
206	2.2.03.10	UIN	ML19240B002	ML19247B962	Sufficient Information				
	2.2.03.10	ICN			Not Received				
207	2.2.03.11a.i	UIN	ML19031A960	ML19043A870	Sufficient Information				
	2.2.03.11a.i	ICN			Not Received				

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208	2.2.03.11a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
209	2.2.03.11b.i	UIN	ML18355A794	ML19010A187	Sufficient Information				
	2.2.03.11b.i	ICN			Not Received				
210	2.2.03.11b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
211	2.2.03.11b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
212	2.2.03.11c.i	UIN	ML18353B211	ML19002A358	Sufficient Information				
	2.2.03.11c.i	ICN			Not Received				
213	2.2.03.11c.ii	UIN	ML17186A131	ML18106A743	Sufficient Information				
	2.2.03.11c.ii	ICN			Not Received				
214	2.2.03.12a.i	UIN	ML18106A742	ML18109A210	Sufficient Information		ML17226A034	ML12158A154 ML13302B397 ML14016A447 ML15152A080 ML15210A806 ML16027A153 ML14016A447 ML18102B171	
	2.2.03.12a.i	ICN			Not Received				
215	2.2.03.12a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
216	2.2.03.12a.iv	UIN	ML19161A102	ML19162A200	Sufficient Information				
	2.2.03.12a.iv	ICN			Not Received				
217	2.2.03.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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218	2.2.03.13	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
219	2.2.04.01	UIN	ML18033A047	ML18058A843	Sufficient Information				
	2.2.04.01	ICN			Not Received				
220	2.2.04.02a	UIN	ML18072A155	ML18106A749	Sufficient Information		ML20128J831		
	2.2.04.02a	ICN			Not Received				
221	2.2.04.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
222	2.2.04.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
223	2.2.04.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
224	2.2.04.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
225	2.2.04.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
226	2.2.04.05a.i	UIN	ML18057A451	ML18078A662	Sufficient Information				
	2.2.04.05a.i	ICN			Not Received				
227	2.2.04.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
228	2.2.04.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
229	2.2.04.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
230	2.2.04.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
231	2.2.04.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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232	2.2.04.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
233	2.2.04.07b	UIN	ML19210D530	ML19219A220	Sufficient Information				
	2.2.04.07b	ICN			Not Received				
234	2.2.04.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
235	2.2.04.08a.i	ICN	ML18032A487	ML18043A295	Federal Register Notice Published	83FR34890			
236	2.2.04.08a.ii	ICN	ML18037A885	ML18046B416	Federal Register Notice Published	83FR34890			
237	2.2.04.08b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
238	2.2.04.08b.ii	ICN	ML15351A404	ML16033A319	Federal Register Notice Published	83FR34890			
239	2.2.04.08c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
240	2.2.04.09a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
241	2.2.04.09a.ii	UIN	ML19162A231	ML19178A305	Sufficient Information				
	2.2.04.09a.ii	ICN			Not Received				
242	2.2.04.09b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
243	2.2.04.09b.ii	ICN	ML16313A504	ML16320A242	Federal Register Notice Published	83FR34890			
244	2.2.04.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
245	2.2.04.11a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
246	2.2.04.11b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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247	2.2.04.11b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
248	2.2.04.12a.i	UIN	ML18235A290	ML18257A162	Sufficient Information				
	2.2.04.12a.i	ICN			Not Received				
249	2.2.04.12a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
250	2.2.04.12a.iii	UIN	ML19221B718	ML19248C485	Sufficient Information				Attachment C, SGS-56A/B should be Steam Generator 2 not 1.
	2.2.04.12a.iii	ICN			Not Received				
251	2.2.04.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
252	2.2.05.01	UIN	ML18033A051	ML18058A840	Sufficient Information				
	2.2.05.01	ICN			Not Received				
253	2.2.05.02a	UIN	ML19177A301	ML19196A099	Sufficient Information				
	2.2.05.02a	ICN			Not Received				
254	2.2.05.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
255	2.2.05.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
256	2.2.05.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
257	2.2.05.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
258	2.2.05.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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259	2.2.05.05a.i	UIN	ML18065A063	ML18078A771	Sufficient Information		ML18226A348	ML12108A097 ML16357A725	
	2.2.05.05a.i	ICN			Not Received				
260	2.2.05.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
261	2.2.05.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
262	2.2.05.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
263	2.2.05.06a	UIN	ML19224B395	ML19232A235	Sufficient Information				
	2.2.05.06a	ICN			Not Received				
264	2.2.05.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
265	2.2.05.07a.i	UIN	ML19210D661	ML19218A201	Sufficient Information				
	2.2.05.07a.i	ICN			Not Received				
266	2.2.05.07a.ii	ICN	ML18257A055	ML18264A317	Federal Register Notice Published	83FR53321			
267	2.2.05.07a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
268	2.2.05.07b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
269	2.2.05.07b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
270	2.2.05.07c	UIN	ML19051A082	ML19064A984	Sufficient Information				
	2.2.05.07c	ICN			Not Received				
271	2.2.05.07d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
272	2.2.05.08	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
273	2.2.05.09a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
274	2.2.05.09b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
275	2.2.05.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
276	2.2.05.11	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
277	2.2.05.12	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
278	2.3.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
279	2.3.01.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
280	2.3.01.03.i	ICN	ML16040A246	ML16053A135	Federal Register Notice Published	83FR34890			
281	2.3.01.03.ii	UIN	ML19106A207	ML19114A276	Sufficient Information				
	2.3.01.03.ii	ICN			Not Received				
282	2.3.01.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
283	2.3.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
284	2.3.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
285	2.3.02.02a	UIN	ML18117A305	ML18144B007	Sufficient Information				
	2.3.02.02a	ICN			Not Received				
286	2.3.02.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
287	2.3.02.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
288	2.3.02.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
289	2.3.02.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
290	2.3.02.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
291	2.3.02.05.i	UIN	ML18057A434	ML18079B164	Sufficient Information			ML12108A097 ML16357A725	
	2.3.02.05.i	ICN			Not Received				
292	2.3.02.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
293	2.3.02.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
294	2.3.02.06a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
295	2.3.02.06a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
296	2.3.02.06b	UIN	ML19210D483	ML19219B199	Sufficient Information				
	2.3.02.06b	ICN			Not Received				
297	2.3.02.06c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
298	2.3.02.07a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
299	2.3.02.07b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
300	2.3.02.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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Plant Name: Vogtle Unit 4
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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
301	2.3.02.08a.i	UIN	ML19339G167	ML19344A037	Sufficient Information				
	2.3.02.08a.i	ICN			Not Received				
302	2.3.02.08a.ii	ICN	ML19079A248	ML19106A140	Federal Register Notice Published	84FR34953			
303	2.3.02.08a.iii	UIN	ML17244A081	ML17258A087	Sufficient Information				
	2.3.02.08a.iii	ICN			Not Received				
304	2.3.02.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
305	2.3.02.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
306	2.3.02.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
307	2.3.02.10b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
308	2.3.02.10b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
309	2.3.02.11a.i	UIN	ML18235A273	ML18241A129	Sufficient Information			ML14016A447 ML14016A447	
	2.3.02.11a.i	ICN			Not Received				
310	2.3.02.11a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
311	2.3.02.11a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
312	2.3.02.11a.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
313	2.3.02.11b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
314	2.3.02.12a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
315	2.3.02.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
316	2.3.02.13	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
317	2.3.02.14	UIN	ML19310F953	ML19316A455	Sufficient Information				
	2.3.02.14	ICN			Not Received				
318	2.3.03.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
319	2.3.03.02	ICN			Not Received				
320	2.3.03.03a	ICN	ML20357B062	ML20358A144	Unconditionally Verified as Completed				
321	2.3.03.03b	ICN	ML17276A088	ML17290A284	Federal Register Notice Published	83FR34890			
322	2.3.03.03c	UIN	ML19105B146	ML19112A219	Sufficient Information				
	2.3.03.03c	ICN			Not Received				
323	2.3.03.03d	ICN	ML18089A296	ML18107A446	Federal Register Notice Published	83FR34890			
324	2.3.03.04	UIN	ML19060A187	ML19296D948	Sufficient Information				
	2.3.03.04	ICN			Not Received				
325	2.3.03.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
326	2.3.04.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
327	2.3.04.02.i	UIN	ML18131A206	ML18143B310	Sufficient Information				
	2.3.04.02.i	ICN			Not Received				

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
328	2.3.04.02.ii	UIN	ML18275A052	ML18288A228	Sufficient Information				
	2.3.04.02.ii	ICN			Not Received				
329	2.3.04.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
330	2.3.04.04.i	UIN	ML19177A292	ML19184A041	Sufficient Information				
	2.3.04.04.i	ICN			Not Received				
331	2.3.04.04.ii	UIN	ML18346A039	ML18354A914	Sufficient Information				
	2.3.04.04.ii	ICN			Not Received				
332	2.3.04.05	UIN	ML19050A395	ML19053A733	Sufficient Information				
	2.3.04.05	ICN			Not Received				
333	2.3.04.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
334	2.3.04.07	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
335	2.3.04.08	IPCN	ML17139C497	ML17163A375	Federal Register Notice Published	84 FR 34953			IPCN based on issuance of License Amendment No. 58, which revised the acceptance criteria
	2.3.04.08	ICN	ML16027A264	ML16070A171	Federal Register Notice Published	83FR34890			
336	2.3.04.09	IPCN	ML17139C523	ML17250A265	Federal Register Notice Published	84 FR 34953			
	2.3.04.09	ICN	ML16214A250	ML16235A465	Federal Register Notice Published	83FR34890			

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
337	2.3.04.10	UIN	ML19269D625	ML19280A743	Sufficient Information				
	2.3.04.10	ICN			Not Received				
338	2.3.04.11	UIN	ML18107A676	ML18116A129	Sufficient Information				
	2.3.04.11	ICN			Not Received				
339	2.3.05.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
340	2.3.05.02.i	UIN	ML18060A011	ML18085A581	Sufficient Information				
	2.3.05.02.i	ICN			Not Received				
341	2.3.05.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
342	2.3.05.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
343	2.3.05.03a.i	ICN	ML19056A456	ML19067A223	Federal Register Notice Published	84FR14980			
344	2.3.05.03a.ii	IPCN	ML20301A851	ML20317A256	ITAAC Determination Still Valid	85FR67017			
	2.3.05.03a.ii	ICN	ML20204B029	ML20206K846	Federal Register Notice Published	85FR67017			
345	2.3.05.03a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
346	2.3.05.03b.i	ICN	ML19086A266	ML19094B327	Federal Register Notice Published	84FR34953			
347	2.3.05.03b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
348	2.3.05.03b.iii	UIN	ML19170A326	ML19179A092	Sufficient Information				
	2.3.05.03b.iii	ICN			Not Received				

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
349	2.3.05.03c.i	ICN	ML19291D439	ML19295E522	Federal Register Notice Published	85FR6001			Minor error - should be item 3c in the ITAAC statement of the ICN
350	2.3.05.03c.ii	UIN	ML19141A305	ML19149A402	Sufficient Information				
	2.3.05.03c.ii	ICN			Not Received				
351	2.3.05.03d.i	ICN	ML19295E102	ML19297F188	Federal Register Notice Published	85FR6001			Minor error – should be item 3d in the ITAAC statement of the ICN
352	2.3.05.03d.ii	UIN	ML19141A337	ML19149A400	Sufficient Information				Minor editorial error - ITAAC Statement, DC, should be 3.d not 3.c
	2.3.05.03d.ii	ICN			Not Received				
353	2.3.05.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
354	2.3.06.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
355	2.3.06.02a	UIN	ML18117A341	ML18141A459	Sufficient Information				
	2.3.06.02a	ICN			Not Received				
356	2.3.06.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
357	2.3.06.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
358	2.3.06.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
359	2.3.06.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
360	2.3.06.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
361	2.3.06.05a.i	UIN	ML18054A426	ML18068A215	Sufficient Information		ML18226A348		
	2.3.06.05a.i	ICN			Not Received				
362	2.3.06.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
363	2.3.06.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
364	2.3.06.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
365	2.3.06.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
366	2.3.06.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
367	2.3.06.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
368	2.3.06.07b	UIN	ML19224B478	ML20050D137	Sufficient Information				
	2.3.06.07b	ICN			Not Received				
369	2.3.06.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
370	2.3.06.08a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
371	2.3.06.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
372	2.3.06.09a.i	ICN	ML18120A270	ML18151A733	Federal Register Notice Published	83FR34890			
373	2.3.06.09a.ii	ICN	ML18117A424	ML18135A168	Federal Register Notice Published	83FR34890			
374	2.3.06.09b.i	ICN	ML16245A280	ML16271A442	Federal Register Notice Published	83FR34890			

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
375	2.3.06.09b.ii	UIN	ML19109A239	ML19116A102	Sufficient Information				
	2.3.06.09b.ii	ICN			Not Received				
376	2.3.06.09b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
377	2.3.06.09b.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
378	2.3.06.09b.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
379	2.3.06.09c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
380	2.3.06.09d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
381	2.3.06.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
382	2.3.06.11a	UIN	ML19206A436	ML19213A189	Sufficient Information				
	2.3.06.11a	ICN			Not Received				
383	2.3.06.11b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
384	2.3.06.12a.i	UIN	ML18235A067	ML18257A164	Sufficient Information			ML14016A447 ML14016A447	
	2.3.06.12a.i	ICN			Not Received				
385	2.3.06.12a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
386	2.3.06.12a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
387	2.3.06.12a.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
388	2.3.06.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
389	2.3.06.13	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
390	2.3.06.14	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
391	2.3.07.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
392	2.3.07.02a	UIN	ML18117A296	ML18123A536	Sufficient Information				
	2.3.07.02a	ICN			Not Received				
393	2.3.07.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
394	2.3.07.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
395	2.3.07.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
396	2.3.07.05.i	UIN	ML18054A369	ML18085B154	Sufficient Information			ML12108A097 ML16357A725	
	2.3.07.05.i	ICN			Not Received				
397	2.3.07.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
398	2.3.07.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
399	2.3.07.06a	UIN	ML19200A256	ML19206A011	Sufficient Information				
	2.3.07.06a	ICN			Not Received				
400	2.3.07.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
401	2.3.07.07a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
402	2.3.07.07b.i	UIN	ML19141A299	ML19143A335	Sufficient Information				
	2.3.07.07b.i	ICN			Not Received				
403	2.3.07.07b.ii	UIN	ML18178A532	ML18186A570	Sufficient Information				
	2.3.07.07b.ii	ICN			Not Received				
404	2.3.07.07b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
405	2.3.07.07b.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
406	2.3.07.07b.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
407	2.3.07.07b.vi	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
408	2.3.07.07c	UIN	ML19162A230	ML19175A167	Sufficient Information				
	2.3.07.07c	ICN			Not Received				
409	2.3.07.08.i	ICN	ML13182A695	ml13204a140	Federal Register Notice Published	83FR34890			
410	2.3.07.08.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
411	2.3.07.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
412	2.3.07.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
413	2.3.07.11	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
414	2.3.08.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
415	2.3.08.02.i	UIN	ML19066A215	ML19071A342	Sufficient Information				
	2.3.08.02.i	ICN			Not Received				
416	2.3.08.02.ii	ICN	ML16183A028	ML16193A353	Federal Register Notice Published	83FR34890			
417	2.3.08.02.iii	UIN	ML18337A047	ML18347A480	Sufficient Information				
	2.3.08.02.iii	ICN			Not Received				
418	2.3.08.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
419	2.3.08.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
420	2.3.09.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
421	2.3.09.02a	UIN	ML19197A212	ML19204A385	Sufficient Information				
	2.3.09.02a	ICN			Not Received				
422	2.3.09.02b	UIN	ML19200A261	ML19206A024	Sufficient Information				
	2.3.09.02b	ICN			Not Received				
423	2.3.09.03.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
424	2.3.09.03.ii	UIN	ML19105B144	ML19113A149	Sufficient Information				
	2.3.09.03.ii	ICN			Not Received				
425	2.3.09.03.iii	ICN	ML19177A266	ML19190A113	Federal Register Notice Published	84FR55183			
426	2.3.09.03.iv	ICN	ML17332A069	ML18010A783	Federal Register Notice Published	83FR34890			

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
427	2.3.09.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
428	2.3.09.04b	UIN	ML19084A073	ML19119A208	Sufficient Information				
	2.3.09.04b	ICN			Not Received				
429	2.3.09.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
430	2.3.10.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
431	2.3.10.02a	UIN	ML18032A586	ML18057B040	Sufficient Information				
	2.3.10.02a	ICN			Not Received				
432	2.3.10.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
433	2.3.10.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
434	2.3.10.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
435	2.3.10.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
436	2.3.10.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
437	2.3.10.05a.i	UIN	ML18106A848	ML18109A234	Sufficient Information				
	2.3.10.05a.i	ICN			Not Received				
438	2.3.10.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
439	2.3.10.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
440	2.3.10.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

ITAAC Review Status Report

Plant Name: Vogtle Unit 4
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Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
441	2.3.10.06a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
442	2.3.10.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
443	2.3.10.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
444	2.3.10.07a.ii	UIN	ML19179A082	ML19190A237	Sufficient Information				
	2.3.10.07a.ii	ICN			Not Received				
445	2.3.10.07b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
446	2.3.10.08	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
447	2.3.10.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
448	2.3.10.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
449	2.3.11.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
450	2.3.11.02.i	ICN	ML17355A310	ML18025B239	Federal Register Notice Published	83FR34890			
451	2.3.11.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
452	2.3.11.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
453	2.3.11.03a	ICN	ML15211A138	ML15232A673	Federal Register Notice Published	83FR34890			
454	2.3.11.03b	UIN	ML19151A637	ML19165A272	Sufficient Information				
	2.3.11.03b	ICN			Not Received				

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Plant Name: Vogtle Unit 4
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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
455	2.3.11.03c	UIN	ML19130A202	ML19137A151	Sufficient Information				
	2.3.11.03c	ICN			Not Received				
456	2.3.12.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
457	2.3.12.02	ICN	ML15240A322	ML15314A476	Federal Register Notice Published	83FR34890			
458	2.3.13.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
459	2.3.13.02	UIN	ML18051A717	ML18064A234	Sufficient Information				
	2.3.13.02	ICN			Not Received				
460	2.3.13.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
461	2.3.13.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
462	2.3.13.05.i	UIN	ML18054A652	ML18068A216	Sufficient Information				
	2.3.13.05.i	ICN			Not Received				
463	2.3.13.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
464	2.3.13.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
465	2.3.13.06a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
466	2.3.13.06a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
467	2.3.13.06b	UIN	ML19197A217	ML19204A354	Sufficient Information				
	2.3.13.06b	ICN			Not Received				

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
468	2.3.13.06c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
469	2.3.13.07	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
470	2.3.13.08	UIN	ML19254D166	ML19260D821	Sufficient Information				
	2.3.13.08	ICN			Not Received				
471	2.3.13.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
472	2.3.13.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
473	2.3.13.10b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
474	2.3.13.11a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment Number 10, ML13150A052
475	2.3.13.11b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
476	2.3.13.12	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
477	2.3.14.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
478	2.3.14.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
479	2.3.14.03	ICN	ML17205A300	ML18107A804	Federal Register Notice Published	83FR34890			
480	2.3.14.04	UIN	ML19053A743	ML19065A065	Sufficient Information				
	2.3.14.04	ICN			Not Received				
481	2.3.15.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
482	2.3.15.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
483	2.3.15.03	UIN	ML19066A182	ML19078A329	Sufficient Information				
	2.3.15.03	ICN			Not Received				
484	2.3.19.01a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
485	2.3.19.01b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
486	2.3.19.02a	UIN	ML19269D844	ML19275D720	Sufficient Information				
	2.3.19.02a	ICN			Not Received				
487	2.3.19.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
488	2.3.29.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
489	2.3.29.02	UIN	ML19304B950	ML19310D333	Sufficient Information				
	2.3.29.02	ICN			Not Received				
490	2.3.29.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
491	2.3.29.04	UIN	ML19256B964	ML19261A093	Sufficient Information				
	2.3.29.04	ICN			Not Received				
492	2.4.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
493	2.4.01.02	UIN	ML19085A399	ML19093B518	Sufficient Information				
	2.4.01.02	ICN			Not Received				
494	2.4.01.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
495	2.4.01.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
496	2.4.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
497	2.4.02.02a	UIN	ML19085A386	ML19087A066	Sufficient Information				
	2.4.02.02a	ICN			Not Received				
498	2.4.02.02b	UIN	ML19260F917	ML19268A203	Sufficient Information				
	2.4.02.02b	ICN			Not Received				
499	2.4.02.02c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
500	2.4.02.03.i	ICN	ML14113A348	ML14149A334	Federal Register Notice Published	83FR34890			
501	2.4.02.03.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
502	2.4.02.03.iii	ICN	ML14297A477	ML14308A320	Federal Register Notice Published	83FR34890			
503	2.4.06.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
504	2.4.06.02	UIN	ML19051A081	ML19053A731	Sufficient Information				
	2.4.06.02	ICN			Not Received				
505	2.5.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
506	2.5.01.02a	UIN	ML19259A307	ML19270E650	Sufficient Information				
	2.5.01.02a	ICN			Not Received				
507	2.5.01.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
508	2.5.01.02c.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
509	2.5.01.02c.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
510	2.5.01.02d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
511	2.5.01.03a	UIN	ML19095B550	ML19106A177	Sufficient Information				
	2.5.01.03a	ICN			Not Received				
512	2.5.01.03b	UIN	ML19290H287	ML19296C216	Sufficient Information				
	2.5.01.03b	ICN			Not Received				
513	2.5.01.03c	ICN	ML16153A096	ML16217A150	Federal Register Notice Published	81FR69553	ML16132A557		
514	2.5.01.03d	ICN	ML17180A033	ML17234A489	Federal Register Notice Published	82 FR 55658	ML17132A345	ML12131A263 ML13318A689	
515	2.5.01.03e	UIN	ML19106A221	ML19108A305	Sufficient Information				
	2.5.01.03e	ICN			Not Received				
516	2.5.01.03f	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
517	2.5.01.03g	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
518	2.5.01.03h	ICN	ML16312A369	ML16342C342	Federal Register Notice Published	83FR34890			
519	2.5.01.04	UIN	ML19290G511	ML19296C321	Sufficient Information				
	2.5.01.04	ICN			Not Received				
520	2.5.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
521	2.5.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
522	2.5.02.02.i	UIN	ML18078A034	ML18086B733	Sufficient Information		ML18226A348 ML19220B678 ML20315A455		
	2.5.02.02.i	ICN			Not Received				
523	2.5.02.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
524	2.5.02.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
525	2.5.02.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
526	2.5.02.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
527	2.5.02.05a	UIN	ML19161A153	ML19170A183	Sufficient Information				
	2.5.02.05a	ICN			Not Received				
528	2.5.02.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
529	2.5.02.06a.i	UIN	ML17268A204	ML17304B373	Sufficient Information				Cover sheet is at ML17268A203.
	2.5.02.06a.i	ICN			Not Received				
530	2.5.02.06a.ii	UIN	ML19354A048	ML19361A006	Sufficient Information		ML20224A009		
	2.5.02.06a.ii	ICN			Not Received				
531	2.5.02.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
532	2.5.02.06c.i	UIN	ML19017A282	ML19029B035	Sufficient Information				
	2.5.02.06c.i	ICN			Not Received				

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
533	2.5.02.06c.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
534	2.5.02.07a	ICN	ML17093A535	ML17268A062	Federal Register Notice Published	82 FR 55658	ML17226A034	ML17123A085 ML17123A085	
	2.5.02.07a	IPCN			Not Received				
535	2.5.02.07b	ICN	ML16316A009	ML17095A577	Federal Register Notice Published	82 FR 34992	ML17132A345		
536	2.5.02.07c	ICN	ML17152A196	ML17352A740	Federal Register Notice Published	83FR34890	ML18045A476		
537	2.5.02.07d	ICN	ML17060A290	ML17263A488	Federal Register Notice Published	82 FR 55658	ML17226A034		
538	2.5.02.07e	ICN	ML16351A334	ML17262A650	Federal Register Notice Published	82 FR 55658	ML17132A345	ML17123A085 ML17123A085	
	2.5.02.07e	IPCN			Not Received				
539	2.5.02.08a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
540	2.5.02.08a.ii	UIN	ML19364A028	ML20013G482	Sufficient Information		ML20224A009		
	2.5.02.08a.ii	ICN			Not Received				
541	2.5.02.08a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
542	2.5.02.08b.i	UIN	ML19290H171	ML19295G505	Sufficient Information				
	2.5.02.08b.i	ICN			Not Received				
543	2.5.02.08b.ii	UIN	ML20002B640	ML20009F139	Sufficient Information		ML20224A009		
	2.5.02.08b.ii	ICN			Not Received				
544	2.5.02.08c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
545	2.5.02.09a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
546	2.5.02.09b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
547	2.5.02.09c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
548	2.5.02.09d	UIN	ML20002B904	ML20013G338	Sufficient Information		ML20224A009		
	2.5.02.09d	ICN			Not Received				
549	2.5.02.10	ICN	ML19360A221	ML20013D964	Federal Register Notice Published	85FR16388	ML20042E292		
550	2.5.02.11	ICN	ML20066H205	ML20076A586	Federal Register Notice Published	85FR29755	ML12171A058 ML13207A241 ML13312A316 ML19045A614 ML19220B678 ML20128J831		Note - ICN Reference 4 (Installation Summary Report) has been updated from Rev. 0 to Rev. 1 to provide justification and applicability for a Unit 3 procedure for PMS software installation and regression analysis to Unit 4 (identical process).
551	2.5.02.12	ICN	ML19354A051	ML20034D563	Federal Register Notice Published	85FR16388	ML12171A058 ML13207A241 ML13312A316 ML19220B678		
552	2.5.02.13	ICN	ML15106A606	ML15126A212	Federal Register Notice Published	81FR69553	ML15124A857		
553	2.5.02.14	ICN	ML17143A244	ML17268A064	Federal Register Notice Published	82 FR 55658	ML17226A034	ML111890000 ML111890005 ML14058A995 ML14262A351 ML14262A351 ML15363A360	
554	2.5.03.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
555	2.5.03.02	UIN	ML19301C966	ML19311C520	Sufficient Information				
	2.5.03.02	ICN			Not Received				
556	2.5.04.01	UIN	ML18059A162	ML18078A098	Sufficient Information				
	2.5.04.01	ICN			Not Received				
557	2.5.04.02.i	UIN	ML20002B785	ML20013E358	Sufficient Information				
	2.5.04.02.i	ICN			Not Received				
558	2.5.04.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
559	2.5.04.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
560	2.5.04.03	UIN	ML19032A580	ML19044A584	Sufficient Information				
	2.5.04.03	ICN			Not Received				
561	C.2.5.04.04a	UIN	ML19106A261	ML19123A329	Sufficient Information				
	C.2.5.04.04a	ICN			Not Received				
562	C.2.5.04.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
563	C.2.5.04.04c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
564	2.5.05.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
565	2.5.05.02.i	UIN	ML18054A565	ML18072A335	Sufficient Information				
	2.5.05.02.i	ICN			Not Received				

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
566	2.5.05.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
567	2.5.05.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
568	2.5.05.03a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
569	2.5.05.03a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
570	2.5.05.03b	ICN	ML20216A594	ML20218A439	Federal Register Notice Published	85FR67017			
571	2.5.05.03c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
572	2.5.05.04	UIN	ML19024A431	ML19036A803	Sufficient Information				
	2.5.05.04	ICN			Not Received				
573	2.5.06.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
574	2.5.06.02	UIN	ML17268A205	ML17276B779	Sufficient Information				Cover Sheet is at ML17268A203.
	2.5.06.02	ICN			Not Received				
575	2.5.09.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
576	2.5.09.02	ICN	ML15317A067	ML15328A183	Federal Register Notice Published	83FR34890			
577	2.5.09.03	ICN	ML15317A068	ML15328A184	Federal Register Notice Published	83FR34890			
578	2.6.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
579	2.6.01.02.i	UIN	ML18067A136	ML18099A157	Sufficient Information				
	2.6.01.02.i	ICN			Not Received				

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
580	2.6.01.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
581	2.6.01.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
582	2.6.01.03a	UIN	ML19193A202	ML19206A030	Sufficient Information				
	2.6.01.03a	ICN			Not Received				
583	2.6.01.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
584	2.6.01.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
585	2.6.01.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
586	2.6.01.04c	ICN			ITAAC Deleted				LA 172
587	2.6.01.04d	UIN	ML19028A264	ML19031C936	Sufficient Information				
	2.6.01.04d	ICN			Not Received				
588	2.6.01.04e	UIN	ML19329D491	ML19337C168	Sufficient Information				
	2.6.01.04e	ICN			Not Received				
589	2.6.01.04f	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
590	2.6.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
591	2.6.01.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
592	2.6.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
593	2.6.02.02a	UIN	ML18107A723	ML18123A543	Sufficient Information				
	2.6.02.02a	ICN			Not Received				
594	2.6.02.02b	UIN	ML18107A694	ML18123A547	Sufficient Information				
	2.6.02.02b	ICN			Not Received				
595	2.6.02.02c	UIN	ML18127A006	ML18129A414	Sufficient Information				
	2.6.02.02c	ICN			Not Received				
596	2.6.03.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
597	2.6.03.02.i	UIN	ML18078A037	ML18085A637	Sufficient Information		ML18226A348 ML19220B678 ML19309D596 ML20315A455		
	2.6.03.02.i	ICN			Not Received				
598	2.6.03.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
599	2.6.03.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
600	2.6.03.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
601	2.6.03.04a	UIN	ML19211D226	ML19219B384	Sufficient Information				
	2.6.03.04a	ICN			Not Received				
602	2.6.03.04b	UIN	ML17332A068	ML18106A744	Sufficient Information		ML20042E292		
	2.6.03.04b	ICN			Not Received				

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
603	2.6.03.04c	UIN	ML19197A223	ML19205A063	Sufficient Information				
	2.6.03.04c	ICN			Not Received				
604	2.6.03.04d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
605	2.6.03.04e	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
606	2.6.03.04f	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
607	2.6.03.04g	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
608	2.6.03.04h	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
609	2.6.03.04i	UIN	ML19234A217	ML19241A388	Sufficient Information				
	2.6.03.04i	ICN			Not Received				
610	2.6.03.05a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
611	2.6.03.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
612	2.6.03.05c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
613	2.6.03.05d.i	UIN	ML18117A319	ML18144B010	Sufficient Information				
	2.6.03.05d.i	ICN			Not Received				
614	2.6.03.05d.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
615	2.6.03.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
616	2.6.03.07	UIN	ML18250A157	ML18267A104	Sufficient Information		ML20042E292	ML17013A658 ML20042E292	
	2.6.03.07	ICN			Not Received				
617	2.6.03.08	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
618	2.6.03.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
619	2.6.03.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
620	2.6.03.11	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
621	2.6.04.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
622	2.6.04.02a	UIN	ML19087A248	ML19092A246	Sufficient Information				
	2.6.04.02a	ICN			Not Received				
623	2.6.04.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
624	2.6.04.02c	UIN	ML19059A374	ML19073A218	Sufficient Information				
	2.6.04.02c	ICN			Not Received				
625	2.6.04.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
626	2.6.04.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
627	2.6.05.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
628	2.6.05.02.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
629	2.6.05.02.ii	UIN	ML19031B390	ML19037A482	Sufficient Information				
	2.6.05.02.ii	ICN			Not Received				
630	2.6.05.03.i	UIN	ML18036A169	ML18043A242	Sufficient Information				
	2.6.05.03.i	ICN			Not Received				
631	2.6.05.03.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
632	2.6.05.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
633	2.6.05.05.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
634	2.6.05.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
635	2.6.05.06.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
636	2.6.05.06.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
637	2.6.06.01.i	UIN	ML19267A221	ML19274C161	Sufficient Information				
	2.6.06.01.i	ICN			Not Received				
638	2.6.06.01.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
639	2.6.06.01.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
640	2.6.06.01.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
641	2.6.09.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
642	2.6.09.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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643	2.6.09.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
644	2.6.09.05a	UIN	ML19249B862	ML19268A208	Sufficient Information				
	2.6.09.05a	ICN			Not Received				
645	2.6.09.05b	ICN	ML19330E144	ML19347A428	Federal Register Notice Published	85FR6001	ML19220B678		
646	2.6.09.05c	UIN	ML19171A341	ML19190A222	Sufficient Information				
	2.6.09.05c	ICN			Not Received				
647	2.6.09.06	UIN	ML18178A557	ML18262A385	Sufficient Information				
	2.6.09.06	ICN			Not Received				
648	2.6.09.07a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
649	2.6.09.07b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
650	2.6.09.08	UIN	ML18211A622	ML18262A398	Sufficient Information				
	2.6.09.08	ICN			Not Received				
651	2.6.09.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
652	2.6.09.13a	UIN	ML18211A632	ML18262A393	Sufficient Information				
	2.6.09.13a	ICN			Not Received				
653	2.6.09.13b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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654	2.6.09.13c	UIN	ML19053A722	ML19077A269	Sufficient Information				
	2.6.09.13c	ICN			Not Received				
655	2.6.09.15a	UIN	ML19266A639	ML19274B838	Sufficient Information				
	2.6.09.15a	ICN			Not Received				
656	2.6.09.15b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
657	2.6.09.16	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
658	C.2.6.09.01	ICN	ML17362A019	ML18025C016	Federal Register Notice Published	83FR34890	ML17317A495 ML17317A527 ML18044A209 ML18045A476		
659	C.2.6.09.02	UIN	ML19107A359	ML19129A147	Sufficient Information				
	C.2.6.09.02	ICN			Not Received				
660	C.2.6.09.03a	UIN	ML19095B448	ML19106A174	Sufficient Information				
	C.2.6.09.03a	ICN			Not Received				
661	C.2.6.09.03b	UIN	ML19238A078	ML19268A210	Sufficient Information				
	C.2.6.09.03b	ICN			Not Received				
662	C.2.6.09.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
663	C.2.6.09.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
664	C.2.6.09.05a	UIN	ML18155A339	ML18200A161	Sufficient Information		ML19317E471		
	C.2.6.09.05a	ICN			Not Received				
665	C.2.6.09.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
666	C.2.6.09.06	UIN	ML18155A226	ML18200A160	Sufficient Information				
	C.2.6.09.06	ICN			Not Received				
667	C.2.6.09.07	UIN	ML19240B204	ML19268A206	Sufficient Information				
	C.2.6.09.07	ICN			Not Received				
668	C.2.6.09.08a	UIN	ML19084A119	ML19099A228	Sufficient Information		ML20044C867		
	C.2.6.09.08a	ICN			Not Received				
669	C.2.6.09.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
670	C.2.6.09.09	UIN	ML19066A212	ML19084A142	Sufficient Information				
	C.2.6.09.09	ICN			Not Received				
671	C.2.6.12.01	ICN	ML19242C624	ML19248C630	Federal Register Notice Published	84FR55183			
672	C.2.6.12.02	ICN	ML19242C725	ML19248C653	Federal Register Notice Published	84FR55183			
673	C.2.6.12.03	ICN	ML19240B527	ML19248C224	Federal Register Notice Published	84FR55183			
674	C.2.6.12.04	ICN	ML19238A102	ML19248C245	Federal Register Notice Published	84FR55183			
675	C.2.6.12.05	ICN	ML19242D436	ML19274C162	Federal Register Notice Published	84FR55183	ML19309D596		

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676	C.2.6.12.06	ICN	ML19238A149	ML19268A212	Federal Register Notice Published	84FR55183	ML19309D596		
677	2.7.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
678	2.7.01.02a	UIN	ML18089A349	ML18108A084	Sufficient Information				
	2.7.01.02a	ICN			Not Received				
679	2.7.01.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
680	2.7.01.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
681	2.7.01.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
682	2.7.01.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
683	2.7.01.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
684	2.7.01.05.i	UIN	ML18054A306	ML18058A811	Sufficient Information			ML12108A097 ML16357A725	
	2.7.01.05.i	ICN			Not Received				
685	2.7.01.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
686	2.7.01.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
687	2.7.01.06a	UIN	ML19193A204	ML19198A122	Sufficient Information				
	2.7.01.06a	ICN			Not Received				
688	2.7.01.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
689	2.7.01.07	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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690	2.7.01.08a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
691	2.7.01.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
692	2.7.01.08c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
693	2.7.01.08d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
694	2.7.01.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
695	2.7.01.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
696	2.7.01.10b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
697	2.7.01.11	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
698	2.7.01.12	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
699	2.7.01.13	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
700	2.7.01.14	UIN	ML19198A175	ML19206A078	Sufficient Information				
	2.7.01.14	ICN			Not Received				
701	2.7.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
702	2.7.02.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
703	2.7.02.03a	UIN	ML19064A410	ML19071A327	Sufficient Information				
	2.7.02.03a	ICN			Not Received				
704	2.7.02.03b	ICN	ML17093A300	ML17233A151	Federal Register Notice Published	83FR34890			

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705	2.7.02.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
706	2.7.02.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
707	2.7.03.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
708	2.7.03.02a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
709	2.7.03.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
710	2.7.03.03	UIN	ML19151A678	ML19157A062	Sufficient Information				
	2.7.03.03	ICN			Not Received				
711	2.7.03.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
712	2.7.04.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
713	2.7.04.02a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
714	2.7.04.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
715	2.7.04.02c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
716	2.7.04.03	UIN	ML19302D374	ML19311C593	Sufficient Information				
	2.7.04.03	ICN			Not Received				
717	2.7.04.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
718	2.7.05.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168

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719	2.7.05.02.i	UIN	ML19151A625	ML19163A234	Sufficient Information				
	2.7.05.02.i	ICN			Not Received				
720	2.7.05.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
721	2.7.05.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
722	2.7.05.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
723	2.7.06.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
724	2.7.06.02.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
725	2.7.06.02.ii	UIN	ML19289C319	ML19291C842	Sufficient Information				
	2.7.06.02.ii	ICN			Not Received				
726	2.7.06.03.i	UIN	ML19304C243	ML19310D583	Sufficient Information				
	2.7.06.03.i	ICN			Not Received				
727	2.7.06.03.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
728	2.7.06.03.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
729	2.7.06.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
730	2.7.06.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
731	2.7.07.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168

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732	2.7.07.02	UIN	ML19063B599	ML19065A161	Sufficient Information				
	2.7.07.02	ICN			Not Received				
733	3.1.00.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94
734	3.1.00.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94
735	3.1.00.03	UIN	ML18032A222	ML18043A300	Sufficient Information				
	3.1.00.03	ICN			Not Received				
736	3.1.00.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94
737	3.1.00.05	ICN	ML17305A012	ML17349A647	Federal Register Notice Published	83FR34890	ML18045A476		
738	3.1.00.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
739	3.2.00.01a	ICN	ML17205A305	ML17234A488	Federal Register Notice Published	82 FR 55658	ML17044A539		
740	3.2.00.01b	ICN	ML17205A293	ML17233A146	Federal Register Notice Published	82 FR 55658	ML17132A345		
741	3.2.00.01c.i	ICN	ML16350A110	ML17137A275	Federal Register Notice Published	82 FR 34992	ML17132A345		
742	3.2.00.01c.ii	ICN	ML18179A072	ML18200A167	Federal Register Notice Published	83FR53321	ML18226A348		
743	3.2.00.01d	ICN	ML18180A103	ML18200A169	Federal Register Notice Published	83FR53321	ML18226A348		
744	3.2.00.01e	UIN	ML19290H553	ML19311C753	Sufficient Information				
	3.2.00.01e	ICN			Not Received				

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745	3.2.00.02	UIN	ML19011A085	ML19016A327	Sufficient Information				
	3.2.00.02	ICN			Not Received				
746	3.2.00.03.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
747	3.2.00.03.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
748	3.2.00.03.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
749	3.2.00.03.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
750	3.2.00.03.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
751	3.2.00.04	UIN	ML19290H055	ML19296C354	Sufficient Information				
	3.2.00.04	ICN			Not Received				
752	3.2.00.05	UIN	ML17244A043	ML18107A199	Sufficient Information				
	3.2.00.05	ICN			Not Received				
753	3.2.00.06.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
754	3.2.00.06.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
755	3.2.00.06.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
756	3.2.00.07	UIN	ML19079A138	ML19084A191	Sufficient Information				
	3.2.00.07	ICN			Not Received				
757	3.2.00.08	ICN	ML16152A109	ML16166A290	Federal Register Notice Published	83FR34890			

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
758	3.2.00.09	UIN	ML19169A099	ML19175A199	Sufficient Information				
	3.2.00.09	ICN			Not Received				
759	3.3.00.01	UIN	ML19143A325	ML19149A398	Sufficient Information				
	3.3.00.01	ICN			Not Received				
760	3.3.00.02a.i.a	UIN	ML19326C865	ML19343C810	Sufficient Information		ML14121A433 ML14311A666 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19309D596	ML11286A106 ML13042A397 ML15175A446 ML18100A857 ML18101A168 ML18186A573 ML18131A260	
	3.3.00.02a.i.a	ICN			Not Received				

ITAAC Review Status Report

Plant Name: Vogtle Unit 4
Combined
License

Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
761	3.3.00.02a.i.b	UIN	ML19326B992	ML19343D794	Sufficient Information		ML13312A316 ML14024A594 ML14112A413 ML14218A213 ML15037A406 ML15223B074 ML15301A424 ML16132A557 ML16210A448 ML16312A506 ML17132A345 ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20315A455	ML11286A106 ML13042A397 ML18186A573 ML18131A260	
	3.3.00.02a.i.b	ICN			Not Received				

ITAAC Review Status Report

Plant Name: Vogtle Unit 4
Combined
License

Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
762	3.3.00.02a.i.c	UIN	ML19326B990	ML19343D918	Sufficient Information		ML13312A316 ML14024A594 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML16032A554 ML16132A557 ML16312A506 ML17044A539 ML17317A527 ML18045A476 ML18134A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20315A455	ML11286A106 ML13042A397 ML18186A573 ML18131A260	
	3.3.00.02a.i.c	ICN			Not Received				

ITAAC Review Status Report

Plant Name: Vogtle Unit 4
Combined
License

Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
763	3.3.00.02a.i.d	UIN	ML19326B963	ML19343D971	Sufficient Information		ML13312A316 ML14024A594 ML14218A213 ML14311A666 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML17226A034 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19135A691 ML19220B678 ML19309D596 ML20042E292	ML11286A106 ML13042A397 ML17226A340 ML18101A168 ML18186A573 ML18131A260	
	3.3.00.02a.i.d	ICN			Not Received				
764	3.3.00.02a.ii.a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 165
765	3.3.00.02a.ii.b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 165
766	3.3.00.02a.ii.c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 165
767	3.3.00.02a.ii.d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 165
768	3.3.00.02a.ii.e	UIN	ML19108A264	ML19113A056	Sufficient Information				
	3.3.00.02a.ii.e	ICN			Not Received				

ITAAC Review Status Report

Plant Name: Vogtle Unit 4
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License

Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
769	3.3.00.02a.ii.f	UIN	ML18204A288	ML18227A808	Sufficient Information				
	3.3.00.02a.ii.f	ICN			Not Received				
770	3.3.00.02b	UIN	ML19301D255	ML19308B674	Sufficient Information				
	3.3.00.02b	ICN			Not Received				
771	3.3.00.02c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
772	3.3.00.02d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
773	3.3.00.02e	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
774	3.3.00.02f	UIN	ML20022A177	ML20027A177	Sufficient Information		ML14311A666 ML15037A406 ML19135A691		
	3.3.00.02f	ICN			Not Received				
775	3.3.00.02g	ICN	ML20136A495	ML20147A467	Federal Register Notice Published	85FR67017	ML20225A025		
776	3.3.00.02h	UIN	ML18019A100	ML18046B394	Sufficient Information				
	3.3.00.02h	ICN			Not Received				
777	3.3.00.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 165
778	3.3.00.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 165
779	3.3.00.03c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 165
780	3.3.00.03d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 165
781	3.3.00.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 165

ITAAC Review Status Report

Plant Name: Vogtle Unit 4
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Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
782	3.3.00.04b	ICN	ML19364A031	ML20008D551	Federal Register Notice Published	85FR16388	ML20042E292		Minor editorial error - DC should say "operations"
783	3.3.00.04c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 72
784	3.3.00.05a	ICN	ML20148M265	ML20154K738	Federal Register Notice Published	85FR67017	ML12319A458 ML20225A025		recv'd 5/27/20
785	3.3.00.05b	UIN	ML19056A447	ML19066A165	Sufficient Information				
	3.3.00.05b	ICN			Not Received				
786	3.3.00.05c	UIN	ML18180A097	ML18206A931	Sufficient Information				
	3.3.00.05c	ICN			Not Received				
787	3.3.00.06a	ICN	ML20118C603	ML20120A352	Federal Register Notice Published	85FR29755			
788	3.3.00.06b	ICN	ML19291A461	ML19308A036	Federal Register Notice Published	85FR6001			
789	3.3.00.07aa	UIN	ML19291C975	ML19295G632	Sufficient Information		ML16210A448		
	3.3.00.07aa	ICN			Not Received				
790	3.3.00.07ab	UIN	ML19291D036	ML19295G276	Sufficient Information		ML16210A448 ML19309D596		
	3.3.00.07ab	ICN			Not Received				
791	3.3.00.07ac	UIN	ML19294A026	ML19296C552	Sufficient Information		ML16210A448		
	3.3.00.07ac	ICN			Not Received				
792	3.3.00.07ba	UIN	ML18089A294	ML18102A941	Sufficient Information		ML16210A448		
	3.3.00.07ba	ICN			Not Received				

ITAAC Review Status Report

Plant Name: Vogtle Unit 4
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Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
793	3.3.00.07bb	UIN	ML18095A079	ML18109A222	Sufficient Information		ML16210A448		
	3.3.00.07bb	ICN			Not Received				
794	3.3.00.07bc	UIN	ML18095A095	ML18109A503	Sufficient Information		ML16210A448		
	3.3.00.07bc	ICN			Not Received				
795	3.3.00.07c.i.a	UIN	ML18177A122	ML18197A227	Sufficient Information				
	3.3.00.07c.i.a	ICN			Not Received				
796	3.3.00.07c.i.b	UIN	ML18177A099	ML18197A233	Sufficient Information				
	3.3.00.07c.i.b	ICN			Not Received				
797	3.3.00.07c.ii.a	UIN	ML18100A030	ML18156A198	Sufficient Information				
	3.3.00.07c.ii.a	ICN			Not Received				
798	3.3.00.07c.ii.b	UIN	ML18177A057	ML18193A538	Sufficient Information				
	3.3.00.07c.ii.b	ICN			Not Received				
799	3.3.00.07d.i	UIN	ML18177A145	ML18193A566	Sufficient Information		ML16210A448		
	3.3.00.07d.i	ICN			Not Received				
800	3.3.00.07d.ii.a	UIN	ML18191B339	ML18200A256	Sufficient Information		ML16210A448		Cover letter at ML18191B338 for related ITAAC 3.3.00.07d.ii.a; ITAAC 3.3.00.07d.iii.a; ITAAC 3.3.00.07d.iv.a; and ITAAC 3.3.00.07d.v.a.
	3.3.00.07d.ii.a	ICN			Not Received				

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Plant Name: Vogtle Unit 4
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Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
801	3.3.00.07d.ii.b	UIN	ML18194A697	ML18206A577	Sufficient Information		ML16210A448		Cover letter at ML18194A696 for related ITAAC 3.3.00.07d.ii.b, 3.3.00.07d.iii.b, 3.3.00.07d.iv.b, and 3.3.00.07d.v.b
	3.3.00.07d.ii.b	ICN			Not Received				
802	3.3.00.07d.ii.c	UIN	ML18194A711	ML18219B756	Sufficient Information		ML16210A448		Cover letter at ML18194A170 for related ITAAC 3.3.00.07d.ii.c, 3.3.00.07d.iii.c, 3.3.00.07d.iv.c, and 3.3.00.07d.v.c
	3.3.00.07d.ii.c	ICN			Not Received				
803	3.3.00.07d.iii.a	UIN	ML18191B340	ML18200A263	Sufficient Information		ML16210A448		Cover letter at ML18191B338 for related ITAAC 3.3.00.07d.ii.a; ITAAC 3.3.00.07d.iii.a; ITAAC 3.3.00.07d.iv.a; and ITAAC 3.3.00.07d.v.a.
	3.3.00.07d.iii.a	ICN			Not Received				
804	3.3.00.07d.iii.b	UIN	ML18194A698	ML18207A502	Sufficient Information		ML16210A448		Cover letter at ML18194A696 for related ITAAC 3.3.00.07d.ii.b, 3.3.00.07d.iii.b, 3.3.00.07d.iv.b, and 3.3.00.07d.v.b
	3.3.00.07d.iii.b	ICN			Not Received				

ITAAC Review Status Report

Plant Name: Vogtle Unit 4
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Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
805	3.3.00.07d.iii.c	UIN	ML18194A713	ML18221A249	Sufficient Information		ML16210A448		Cover letter at ML18194A710 for related ITAAC 3.3.00.07d.ii.c, 3.3.00.07d.iii.c, 3.3.00.07d.iv.c, and 3.3.00.07d.v.c
	3.3.00.07d.iii.c	ICN			Not Received				
806	3.3.00.07d.iv.a	UIN	ML18191B341	ML18200A353	Sufficient Information		ML16210A448		Cover letter at ML18191B338 for related ITAAC 3.3.00.07d.ii.a; ITAAC 3.3.00.07d.iii.a; ITAAC 3.3.00.07d.iv.a; and ITAAC 3.3.00.07d.v.a.
	3.3.00.07d.iv.a	ICN			Not Received				
807	3.3.00.07d.iv.b	UIN	ML18194A699	ML18207A911	Sufficient Information		ML16210A448		Cover letter at ML18194A696 for related ITAAC 3.3.00.07d.ii.b, 3.3.00.07d.iii.b, 3.3.00.07d.iv.b, and 3.3.00.07d.v.b
	3.3.00.07d.iv.b	ICN			Not Received				
808	3.3.00.07d.iv.c	UIN	ML18194A714	ML18228A642	Sufficient Information		ML16210A448		Cover letter at ML18194A710 for related ITAAC 3.3.00.07d.ii.c, 3.3.00.07d.iii.c, 3.3.00.07d.iv.c, and 3.3.00.07d.v.c
	3.3.00.07d.iv.c	ICN			Not Received				

ITAAC Review Status Report

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Unit Number: VOG4

ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
809	3.3.00.07d.v.a	UIN	ML18191B342	ML18200A312	Sufficient Information		ML16210A448		Cover letter at ML18191B338 for related ITAAC 3.3.00.07d.ii.a; ITAAC 3.3.00.07d.iii.a; ITAAC 3.3.00.07d.iv.a; and ITAAC 3.3.00.07d.v.a.
	3.3.00.07d.v.a	ICN			Not Received				
810	3.3.00.07d.v.b	UIN	ML18194A700	ML18211A352	Sufficient Information		ML16210A448		Cover letter at ML18194A696 for related ITAAC 3.3.00.07d.ii.b, 3.3.00.07d.iii.b, 3.3.00.07d.iv.b, and 3.3.00.07d.v.b
	3.3.00.07d.v.b	ICN			Not Received				
811	3.3.00.07d.v.c	UIN	ML18194A715	ML18228A641	Sufficient Information		ML16210A448		Cover letter at ML18194A710 for related ITAAC 3.3.00.07d.ii.c, 3.3.00.07d.iii.c, 3.3.00.07d.iv.c, and 3.3.00.07d.v.c
	3.3.00.07d.v.c	ICN			Not Received				
812	3.3.00.07e	UIN	ML19210D676	ML19232A414	Sufficient Information		ML16210A448		
	3.3.00.07e	ICN			Not Received				
813	3.3.00.08	UIN	ML17339A419	ML18017A662	Sufficient Information				
	3.3.00.08	ICN			Not Received				
814	3.3.00.09	ICN	ML14345A948	ML15014A479	Federal Register Notice Published	80FR6551	ML15037A406		

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
815	3.3.00.10.i	UIN	ML19283A254	ML19295E237	Sufficient Information				
	3.3.00.10.i	ICN			Not Received				
816	3.3.00.10.ii	UIN	ML19298A644	ML19303B040	Sufficient Information				
	3.3.00.10.ii	ICN			Not Received				
817	3.3.00.10.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
818	3.3.00.12	ICN	ML18299A180	ML18306A905	Federal Register Notice Published	84FR14980			
819	3.3.00.13	UIN	ML19130A204	ML19136A393	Sufficient Information		ML19135A691		
	3.3.00.13	ICN			Not Received				
820	3.3.00.14	UIN	ML19130A199	ML19141A156	Sufficient Information		ML17044A539 ML17045A764 ML17226A034 ML17226A044 ML18299A326 ML19317E471		
	3.3.00.14	ICN			Not Received				
821	3.3.00.16	UIN	ML18211A633	ML18262A395	Sufficient Information				
	3.3.00.16	ICN			Not Received				
822	3.3.00.17	UIN	ML19039A226	ML19077A271	Sufficient Information				
	3.3.00.17	ICN			Not Received				
823	3.5.00.01.i	UIN	ML18065A073	ML18085B139	Sufficient Information				
	3.5.00.01.i	ICN			Not Received				

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
824	3.5.00.01.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
825	3.5.00.01.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
826	3.5.00.02.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
827	3.5.00.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
828	3.5.00.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
829	3.5.00.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
830	3.5.00.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
831	3.5.00.06	UIN	ML19169A122	ML19177A280	Sufficient Information		ML17132A345		
	3.5.00.06	ICN			Not Received				
832	3.5.00.07	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
833	3.5.00.08	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 112
834	3.6.00.01.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
835	3.6.00.01.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
836	3.6.00.01.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
837	3.6.00.01.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
838	3.6.00.01.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
839	3.6.00.01.vi	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
840	3.6.00.01.vii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 84
841	3.7.00.01	ICN	ML17363A285	ML18051B535	Federal Register Notice Published	83FR6217	ML16312A506		
842	C.3.8.01.01	ICN	ML18085A015	ML18116A185	Federal Register Notice Published	83FR34890	ML18134A348		
843	C.3.8.02.01	ICN	ML20220A563	ML20224A074	Federal Register Notice Published	85FR67017	ML17044A539 ML18134A348		
844	E.3.8.05.01.01	ICN	ML13275A108	ML13319A141	Federal Register Notice Published	78FR73894	ML112232161 ML11259A159		
845	E.3.9.01.01.01	UIN	ML17262A645	ML17298B061	Sufficient Information				
	E.3.9.01.01.01	ICN			Not Received				
846	E.3.9.01.01.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 24
847	E.3.9.03.00.01	UIN	ML18355A910	ML19015A173	Sufficient Information				
	E.3.9.03.00.01	ICN			Not Received				
848	E.3.9.03.00.02	UIN	ML18355A901	ML19015A282	Sufficient Information				
	E.3.9.03.00.02	ICN			Not Received				
849	E.3.9.05.01.01	ICN			ITAAC Deleted				ITAAC Deleted for VEGP Unit 4 as Verified on VEGP Unit 3
850	E.3.9.05.01.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94
851	E.3.9.05.01.03	UIN	ML17244A542	ML17300B136	Sufficient Information				
	E.3.9.05.01.03	ICN			Not Received				

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
852	E.3.9.05.01.04	UIN	ML19275G497	ML19277H327	Sufficient Information				
	E.3.9.05.01.04	ICN			Not Received				ITAAC Restored Per License Amendment 158
853	E.3.9.05.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 24
854	E.3.9.05.01.06	ICN			ITAAC Deleted				ITAAC Deleted for VEGP Unit 4 as Verified on VEGP Unit 3
855	E.3.9.05.01.07	ICN			ITAAC Deleted				ITAAC Deleted for VEGP Unit 4 as Verified on VEGP Unit 3
856	E.3.9.05.01.08	ICN			ITAAC Deleted				ITAAC Deleted for VEGP Unit 4 as Verified on VEGP Unit 3
857	E.3.9.05.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94
858	E.3.9.05.02.02	UIN	ML17244A572	ML17300B139	Sufficient Information				
	E.3.9.05.02.02	ICN			Not Received				
859	E.3.9.06.00.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94
860	E.3.9.06.00.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 161
861	E.3.9.06.00.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 161
862	E.3.9.06.00.04	UIN	ML19275G263	ML19277H326	Sufficient Information				
	E.3.9.06.00.04	ICN			Not Received				
863	E.3.9.06.00.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 161
864	E.3.9.06.00.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 161
865	E.3.9.07.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
866	E.3.9.07.01.02	UIN	ML18339A017	ML18351A246	Sufficient Information				
	E.3.9.07.01.02	ICN			Not Received				
867	E.3.9.07.01.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94
868	E.3.9.07.01.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94
869	E.3.9.07.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 94
870	E.3.9.08.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 161
871	E.3.9.08.01.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 161
872	E.3.9.08.01.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 161
873	E.3.9.09.00.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 161
874	E.2.5.04.05.05.01	ICN	ML13127A390	ML13162A231	Federal Register Notice Published	78FR38411	ML101241082 ML103130516 ML110460304 ML13127A392		
875	E.2.5.04.05.05.02	ICN	ML13154A032	ML13191A333	Federal Register Notice Published	78FR53484	ML110460304 ML13207A241		
876	2.6.03.04j	ICN	ML19344D045	ML19353C904	Federal Register Notice Published	85FR6001	ML20042E292		ITAAC Added Per License Amendment 68
877	2.2.05.09c	UIN	ML19172A241	ML19183A030	Sufficient Information				added per license amendment 107
	2.2.05.09c	ICN			Not Received				ITAAC Added Per License Amendment 107
878	2.3.10.11a	UIN	ML19161A130	ML19169A013	Sufficient Information				added per license amendment 106
	2.3.10.11a	ICN			Not Received				ITAAC Added Per License Amendment 106

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ITAAC Index No.	ITAAC No.	ITAAC NOTIFICATION TYPE (ICN, IPCN, UIN)	ITAAC NOTIFICATION	NRC CHECKLIST (VEF or UINC)	ITAAC NOTIFICATION REVIEW STATUS	FEDERAL REGISTER No. or NRC LETTER	NRC CONSTRUCTION INSPECTION REPORT(S)	NRC VENDOR INSPECTION REPORT(S)	OTHER NOTES
879	2.3.10.12	UIN	ML19063B582	ML19065A159	Sufficient Information				added per license amendment 106
	2.3.10.12	ICN			Not Received				ITAAC Added Per License Amendment 106
880	2.2.05.07e	ICN	ML20076A583	ML20080L649	Federal Register Notice Published	85FR29755	ML20128J831		ITAAC added per LA 122
881	2.3.07.07b.vii	ICN			Not Received				ITAAC Added Per LA 126