ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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.

ITAAC Review Status Report

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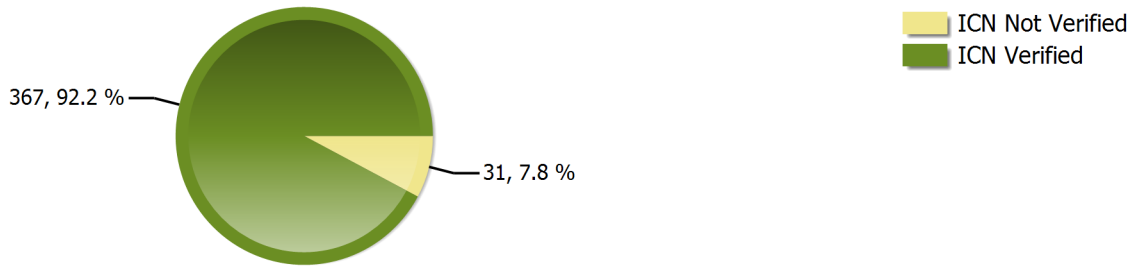
ITAAC Notification Status - VOG3



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
1	2.1.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
2	2.1.01.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
3	2.1.01.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
4	2.1.01.04	UIN	ML18205A453	ML18262A386	Sufficient Information				
	2.1.01.04	ICN	ML21314A247	ML21334A442	Federal Register Notice Published	87FR5866			
5	2.1.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
6	2.1.01.06.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
7	2.1.01.06.ii	ICN	ML16214A254	ML17103A215	Federal Register Notice Published	82 FR 34992	ML17044A539		
8	2.1.01.07.i	ICN	ML16180A116	ML17109A172	Federal Register Notice Published	83 FR 6217			
9	2.1.01.07.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
10	2.1.01.07.iii	ICN	ML16182A343	ML16193A370	Federal Register Notice Published	82 FR 19758			
11	2.1.01.07.iv	ICN	ML16182A353	ML17300B210	Federal Register Notice Published	83 FR 6217	ML17044A539 ML17317A527		

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Plant Name: Vogtle Unit 3 Combined License

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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
12	2.1.02.01	UIN	ML17214A765	ML18107A307	Sufficient Information		ML21041A242		
	2.1.02.01	ICN	ML20353A351	ML20356A154	Federal Register Notice Published	86FR23756	ML21041A242		
13	2.1.02.02a	UIN	ML18032A511	ML18100A785	Sufficient Information		ML17132A345 ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20315A455 ML21041A242 ML21133A292 ML21314A277	ML14073A652	
	2.1.02.02a	ICN	ML22053A141	ML22060A172	Unconditionally Verified as Completed		ML17132A345 ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20315A455 ML21041A242 ML21133A292 ML21314A277	ML14073A652	
14	2.1.02.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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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
15	2.1.02.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
16	2.1.02.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
17	2.1.02.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
18	2.1.02.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
19	2.1.02.05a.i	UIN	ML18106A741	ML18116A142	Sufficient Information		ML17317A527 ML18045A476 ML18226A348 ML19220B678 ML19309D596 ML20128J831 ML20315A455 ML21316A057 ML22045A005	ML12128A072 ML12128A072 ML14231B268 ML15078A379 ML17311A26 ML14073A652 ML12313A461 ML16307A159 ML20128J831 ML18102B171 ML20216A590	
	2.1.02.05a.i	ICN	ML22125A268	ML22132A009	Unconditionally Verified as Completed		ML17317A527 ML18045A476 ML18226A348 ML19220B678 ML19309D596 ML20128J831 ML20315A455 ML21316A057 ML22045A005	ML12128A072 ML12128A072 ML14231B268 ML15078A379 ML17311A26 ML14073A652 ML12313A461 ML16307A159 ML20128J831 ML18102B171 ML20216A590	For the pressurizer safety valves (RCS-PL-V005A/B) listed in Attachment A, the type of qualification listed in the ICN is "Analysis". In the UIN the type of qualification listed for these components was "Type testing and analysis."
20	2.1.02.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
21	2.1.02.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
22	2.1.02.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
23	2.1.02.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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24	2.1.02.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
25	2.1.02.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
26	2.1.02.07b	UIN	ML19225C361	ML19232A474	Sufficient Information				
	2.1.02.07b	ICN	ML22112A249	ML22115A150	Unconditionally Verified as Completed				
27	2.1.02.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
28	2.1.02.08a.i	ICN	ML16182A337	ML17276B854	Federal Register Notice Published	82FR55658	ML16032A554 ML17226A034		
29	2.1.02.08a.ii	ICN	ML16236A280	ML16271A445	Federal Register Notice Published	81FR69553	ML16032A554		
30	2.1.02.08b	UIN	ML19030B400	ML19036A801	Sufficient Information		ML20315A137 ML21224A183 ML21316A057		
	2.1.02.08b	ICN	ML21239A427	ML21250A102	Federal Register Notice Published	87FR5866	ML20315A137 ML21224A183 ML21316A057		
31	2.1.02.08c	ICN	ML16180A305	ML16189A265	Federal Register Notice Published	83FR34890			
32	2.1.02.08d.i	UIN	ML19050A368	ML19063A967	Sufficient Information		ML20042E292 ML20315A137		
	2.1.02.08d.i	ICN	ML20216A481	ML20231A464	Federal Register Notice Published	85FR67017	ML20042E292 ML20315A137		
33	2.1.02.08d.ii	ICN	ML20034E985	ML20038A372	Federal Register Notice Published	85FR16388	ML20128J831		Minor correction - Reference 2 in the ICN should be SV3-RCS-ITR-800033 Rev. 0.
34	2.1.02.08d.iii	ICN	ML17016A015	ML17270A102	Federal Register Notice Published	82 FR 55658	ML17132A345 ML17226A034		
35	2.1.02.08d.iv	UIN	ML19283C412	ML19291A613	Sufficient Information		ML17132A345		
	2.1.02.08d.iv	ICN	ML20090B740	ML20094G412	Federal Register Notice Published	85FR29755	ML17132A345		

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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
36	2.1.02.08d.v	ICN	ML19268B736	ML19274C649	Federal Register Notice Published	84FR55183	ML18226A348 ML19309D596		Minor error in ITA part v missing "discharge", but IDB demostrates that AC is met.
37	2.1.02.08d.vi	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
38	2.1.02.08d.vii	ICN	ML16245A226	ML18051A575	Federal Register Notice Published	83FR6217	ML17044A539 ML17317A527		
39	2.1.02.08d.viii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
40	2.1.02.08e	UIN	ML18211A636	ML18262A387	Sufficient Information				
	2.1.02.08e	ICN	ML20188A332	ML20191A289	Federal Register Notice Published	85FR67017			
41	2.1.02.09a	UIN	ML19336D350	ML19339E702	Sufficient Information		ML20315A137 ML21224A183 ML21316A057		
	2.1.02.09a	ICN	ML21237A509	ML21256A053	Unconditionally Verified as Completed	87FR5866	ML20315A137 ML21224A183 ML21316A057		
42	2.1.02.09b.i	ICN	ML16357A081	ML16363A410	Federal Register Notice Published	83FR34890			
43	2.1.02.09b.ii	UIN	ML18107A114	ML18135A164	Sufficient Information				
	2.1.02.09b.ii	ICN	ML20244A271	ML20254A103	Unconditionally Verified as Completed	87FR5866			
44	2.1.02.09c	UIN	ML19163A187	ML19178A365	Sufficient Information				
	2.1.02.09c	ICN	ML21130A599	ML21132A061	Federal Register Notice Published	86FR50381			
45	2.1.02.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
46	2.1.02.11a.i	ICN			Not Received				
	2.1.02.11a.i	UIN	ML19031B848	ML19036A967	Sufficient Information		ML20315A137 ML22040A213		

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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
47	2.1.02.11a.ii	UIN	ML19354A050	ML20013D709	Sufficient Information		ML20114E071 ML21133A105 ML21224A183 ML21316A057		
	2.1.02.11a.ii	ICN	ML21232A254	ML21239A135	Unconditionally Verified as Completed	87FR5866	ML20114E071 ML21133A105 ML21224A183 ML21316A057		
48	2.1.02.11b.i	ICN			Not Received				
	2.1.02.11b.i	UIN	ML19024A334	ML19031C938	Sufficient Information		ML20315A137 ML22040A213		
49	2.1.02.11b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
50	2.1.02.11b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
51	2.1.02.11c.i	UIN	ML18355A673	ML19010A183	Sufficient Information				
	2.1.02.11c.i	ICN	ML22133A243	ML22136A130	Unconditionally Verified as Completed				
52	2.1.02.11c.ii	UIN	ML17186A065	ML17215A901	Sufficient Information				Cover letter says ITAAC 2.2.02.11c.ii instead of 2.1.02.11c.ii
	2.1.02.11c.ii	ICN	ML22130A772	ML22132A075	Unconditionally Verified as Completed				
53	2.1.02.12a.i	UIN	ML18235A364	ML18241A127	Sufficient Information		ML21041A242	ML14016A447 ML14016A447	
	2.1.02.12a.i	ICN	ML20272A193	ML20279A580	Federal Register Notice Published	86FR23756	ML21041A242	ML14016A447 ML14016A447	
54	2.1.02.12a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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55	2.1.02.12a.iii	UIN	ML19221B697	ML19231A068	Sufficient Information		ML21041A242 ML21316A057		
	2.1.02.12a.iii	ICN	ML21202A320	ML21208A434	Federal Register Notice Published	86FR50381	ML21041A242 ML21316A057		
56	2.1.02.12a.iv	UIN	ML18065A056	ML18079A869	Sufficient Information		ML17226A034 ML22045A005	ML12158A154 ML13302B397 ML15210A806 ML16027A153	
	2.1.02.12a.iv	ICN	ML21349B374	ML21355A288	Federal Register Notice Published	87FR5866	ML17226A034 ML22045A005	ML12158A154 ML13302B397 ML15210A806 ML16027A153	
57	2.1.02.12a.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
58	2.1.02.12a.vi	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
59	2.1.02.12a.vii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
60	2.1.02.12a.viii	ICN	ML17016A010	ML17264A367	Federal Register Notice Published	83FR34890			
61	2.1.02.12a.ix	UIN	ML19283B702	ML19291A801	Sufficient Information				
	2.1.02.12a.ix	ICN	ML20090C208	ML20094G300	Federal Register Notice Published	85FR29755			
62	2.1.02.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
63	2.1.02.13a	UIN	ML18117A269	ML18122A294	Sufficient Information				
	2.1.02.13a	ICN	ML21123A052	ML21123A295	Federal Register Notice Published	86FR50381			
64	2.1.02.13b	UIN	ML19163A117	ML19179A083	Sufficient Information		ML20315A137 ML21041A242 ML21224A183		
	2.1.02.13b	ICN	ML21139A182	ML21144A293	Federal Register Notice Published	86FR50381	ML20315A137 ML21041A242 ML21224A183		

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65	2.1.02.13c	UIN	ML17186A049	ML17283A243	Sufficient Information				
	2.1.02.13c	ICN	ML22133A212	ML22136A115	Unconditionally Verified as Completed				
66	2.1.02.14	UIN	ML17186A119	ML18107A310	Sufficient Information				
	2.1.02.14	ICN	ML21167A350	ML21172A249	Federal Register Notice Published	86FR50381			
67	2.1.02.15	UIN	ML18142A318	ML18152A857	Sufficient Information				
	2.1.02.15	ICN	ML21350A429	ML21355A126	Unconditionally Verified as Completed	87FR5866			
68	2.1.03.01	ICN			ITAAC Deleted				ITAAC Deleted per License Amendment 188
	2.1.03.01	UIN	ML18045A380	ML17061A230	Sufficient Information				
69	2.1.03.02a	UIN	ML19151A634	ML19157A211	Sufficient Information				
	2.1.03.02a	ICN	ML20115E455	ML20119A863	Federal Register Notice Published	85FR29755			
70	2.1.03.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
71	2.1.03.02c	ICN	ML17004A136	ML17058A265	Federal Register Notice Published	82 FR 19758	ML14311A666 ML17044A539		

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72	2.1.03.03	UIN	ML18057A812	ML18135A159	Sufficient Information		ML14311A666 ML15037A406 ML17044A539 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML21041A242		
	2.1.03.03	ICN	ML22047A309	ML22048B585	Unconditionally Verified as Completed		ML14311A666 ML15037A406 ML17044A539 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML21041A242		
73	2.1.03.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
74	2.1.03.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
75	2.1.03.06.i	UIN	ML19305A429	ML19310D790	Sufficient Information		ML18226A348 ML20128J831 ML20315A455		
	2.1.03.06.i	UIN	ML21355A357	ML21357A002	Sufficient Information		ML18226A348 ML20128J831 ML20315A455		
	2.1.03.06.i	ICN	ML22077A779	ML22080A198	Unconditionally Verified as Completed		ML18226A348 ML20128J831 ML20315A455		
76	2.1.03.06.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
77	2.1.03.06.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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78	2.1.03.07.i	UIN	ML18179A080	ML18205A284	Sufficient Information		ML20114E071 ML21316A057 ML22040A213		
	2.1.03.07.i	UIN	ML21165A203	ML21167A011	Sufficient Information		ML20114E071 ML21316A057 ML22040A213		
	2.1.03.07.i	ICN	ML21355A253	ML22005A017	Federal Register Notice Published	87FR5866	ML20114E071 ML21316A057 ML22040A213		
79	2.1.03.07.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
80	2.1.03.08	ICN	ML13213A154	ML13233A334	Federal Register Notice Published	83FR34890			
81	2.1.03.09a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
82	2.1.03.09a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
83	2.1.03.09b	UIN	ML19191A173	ML19198A136	Sufficient Information				
	2.1.03.09b	ICN	ML22090A214	ML22091A252	Unconditionally Verified as Completed				
84	2.1.03.09c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
85	2.1.03.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
86	2.1.03.11	ICN	ML13213A155	ML13274A279	Federal Register Notice Published	78FR65007	ML13312A316		
87	2.1.03.12	UIN	ML18142A295	ML18152A856	Sufficient Information				
	2.1.03.12	ICN	ML22059B066	ML22061A002	Unconditionally Verified as Completed				

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88	2.1.03.13	UIN	ML17341A658	ML18003B235	Sufficient Information		ML21041A242		
	2.1.03.13	ICN	ML20330A315	ML20337A184	Federal Register Notice Published	86FR23756	ML21041A242		
89	2.1.03.14	ICN	ML17152A201	ML17242A256	Federal Register Notice Published	83FR34890			
90	2.2.01.01	UIN	ML18072A250	ML18079A867	Sufficient Information		ML17044A539 ML19135A691 ML21221A034		
	2.2.01.01	ICN	ML21187A109	ML21195A164	Federal Register Notice Published	86FR50381	ML17044A539 ML19135A691 ML21221A034		

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91	2.2.01.02a	UIN	ML18054A121	ML18100A783	Sufficient Information		ML110460304 ML112232161 ML11313A194 ML12046A144 ML12132A040 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML14112A413 ML15037A406 ML15124A857 ML15223B074 ML16312A506 ML17044A539 ML17226A034 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455 ML21041A242 ML21314A277 ML22045A005		

ITAAC Review Status Report

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Unit Number: VOG3

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
91	2.2.01.02a	ICN	ML21355A376	ML21357A001	Federal Register Notice Published	87FR5866	ML110460304 ML112232161 ML11313A194 ML12046A144 ML12132A040 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML14112A413 ML15037A406 ML15124A857 ML15223B074 ML16312A506 ML17044A539 ML17226A034 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455 ML21041A242 ML21314A277 ML22045A005		
92	2.2.01.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
93	2.2.01.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
94	2.2.01.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
95	2.2.01.04a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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Unit Number: VOG3

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
96	2.2.01.04a.ii	ICN	ML18362A186	ML19016A155	Federal Register Notice Published	84FR14980	ML12046A144 ML12132A040 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML14112A413 ML15037A406 ML15223B074 ML16312A506 ML17044A539 ML17226A034 ML18134A348		
97	2.2.01.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
98	2.2.01.05.i	ICN			Not Received				
	2.2.01.05.i	UIN	ML19017A280	ML19030A936	Sufficient Information		ML18045A476 ML18226A348 ML19220B678 ML19309D596 ML20128J831 ML20315A455 ML21316A057	ML12108A097 ML12179A413 ML16357A725 ML15148A419	
99	2.2.01.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
100	2.2.01.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
101	2.2.01.06a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
102	2.2.01.06a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
103	2.2.01.06b	UIN	ML19224B575	ML19232A074	Sufficient Information				
	2.2.01.06b	ICN	ML22076A272	ML22080A003	Unconditionally Verified as Completed				

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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
104	2.2.01.06c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
105	2.2.01.06d.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
106	2.2.01.06d.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
107	2.2.01.07.i	UIN	ML18180A090	ML18205A299	Sufficient Information		ML20224A009 ML20315A137 ML21133A105 ML21316A057		
	2.2.01.07.i	ICN	ML20345A263	ML20352A194	Insufficient Information		ML20224A009 ML20315A137 ML21133A105 ML21316A057		
	2.2.01.07.i	ICN	ML20353A407	ML21021A213	Federal Register Notice Published	86FR23756	ML20224A009 ML20315A137 ML21133A105 ML21316A057		
108	2.2.01.07.ii	UIN	ML19266A636	ML19270E655	Sufficient Information				
	2.2.01.07.ii	ICN	ML21252A736	ML21258A152	Federal Register Notice Published	87FR5866			
109	2.2.01.08	UIN	ML18019A181	ML18030A793	Sufficient Information		ML18317A395 ML19135A691 ML20042E292 ML20128J831 ML21041A242		
	2.2.01.08	ICN	ML21281A174	ML21287A199	Federal Register Notice Published	87FR5866	ML18317A395 ML19135A691 ML20042E292 ML20128J831 ML21041A242		

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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
110	2.2.01.09	UIN	ML19221B724	ML19225D235	Sufficient Information		ML20315A137 ML21133A105 ML21224A183		
	2.2.01.09	ICN	ML22059B069	ML22063A044	Unconditionally Verified as Completed		ML20315A137 ML21133A105 ML21224A183		
111	2.2.01.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
112	2.2.01.10b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
113	2.2.01.10c	UIN	ML17186A045	ML17285A441	Sufficient Information				
	2.2.01.10c	ICN	ML22115A248	ML22116A161	Unconditionally Verified as Completed				
114	2.2.01.11a.i	UIN	ML18235A302	ML18241A132	Sufficient Information		ML17226A034 ML18045A476 ML21041A242	ML14016A447 ML14016A447	
	2.2.01.11a.i	ICN	ML20329A417	ML20337A170	Federal Register Notice Published	86FR23756	ML17226A034 ML18045A476 ML21041A242	ML14016A447 ML14016A447	
115	2.2.01.11a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
116	2.2.01.11a.iii	UIN	ML20031D681	ML20034D662	Sufficient Information		ML20114E071 ML21133A105 ML21316A057		
	2.2.01.11a.iii	ICN	ML21309A757	ML21319A162	Federal Register Notice Published	87FR5866	ML20114E071 ML21133A105 ML21316A057		
117	2.2.01.11a.iv	UIN	ML19151A640	ML19156A215	Sufficient Information		ML20114E071		

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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
117	2.2.01.11a.iv	ICN	ML22105A580	ML22118A857	Potential Problem		ML20114E071		
	2.2.01.11a.iv	ICN	ML22119A221	ML22129A005	Unconditionally Verified as Completed		ML20114E071		
118	2.2.01.11b	UIN	ML18152B741	ML18166A283	Sufficient Information		ML20224A009 ML21041A242 ML21133A105 ML21224A183 ML21316A057		
	2.2.01.11b	ICN	ML21225A311	ML21238A329	Federal Register Notice Published	87FR5866	ML20224A009 ML21041A242 ML21133A105 ML21224A183 ML21316A057		
119	2.2.02.01	UIN	ML17235B093	ML17241A225	Sufficient Information				
	2.2.02.01	ICN	ML21272A298	ML21273A230	Federal Register Notice Published	87FR5866			
120	2.2.02.02a	UIN	ML18074A041	ML18102A975	Sufficient Information		ML18317A395 ML21041A242 ML22045A005		
	2.2.02.02a	ICN	ML21341B364	ML21350A042	Federal Register Notice Published	87FR5866	ML18317A395 ML21041A242 ML22045A005		
121	2.2.02.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
122	2.2.02.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
123	2.2.02.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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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
124	2.2.02.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
125	2.2.02.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
126	2.2.02.05a.i	UIN	ML18054A655	ML18072A337	Sufficient Information		ML18045A476	ML12108A097 ML16357A725	
	2.2.02.05a.i	ICN	ML22084A038	ML22087A396	Unconditionally Verified as Completed		ML18045A476	ML12108A097 ML16357A725	
127	2.2.02.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
128	2.2.02.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
129	2.2.02.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
130	2.2.02.05c	UIN	ML17276A072	ML18033A085	Sufficient Information				Cover sheet is at ML17276A070.
	2.2.02.05c	ICN	ML20281A568	ML20282A747	Federal Register Notice Published	86FR23756			
131	2.2.02.06a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
132	2.2.02.06a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
133	2.2.02.06b	UIN	ML19200A257	ML19206A015	Sufficient Information				
	2.2.02.06b	ICN	ML22059B068		Unconditionally Verified as Completed				
134	2.2.02.06c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
135	2.2.02.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
136	2.2.02.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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137	2.2.02.07a.iii	UIN	ML19304B738	ML19311C458	Sufficient Information				
	2.2.02.07a.iii	ICN	ML20346A441	ML20349A277	Federal Register Notice Published	86FR23756			
138	2.2.02.07b.i	UIN	ML19266A596	ML19275G847	Sufficient Information		ML20224A009		
	2.2.02.07b.i	ICN	ML22095A269		Unconditionally Verified as Completed		ML20224A009		For 11.b the ICN contains additional information about how testing was performed on the valves.
139	2.2.02.07b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
140	2.2.02.07b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
141	2.2.02.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
142	2.2.02.07d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
143	2.2.02.07e.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
144	2.2.02.07e.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
145	2.2.02.07f.i	UIN	ML19266A623	ML19275F500	Sufficient Information				
	2.2.02.07f.i	ICN	ML22073A218	ML22075A037	Unconditionally Verified as Completed				
146	2.2.02.07f.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
147	2.2.02.08a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
148	2.2.02.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
149	2.2.02.08c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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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
150	2.2.02.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
151	2.2.02.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
152	2.2.02.10b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
153	2.2.02.10c	UIN	ML17186A047	ML17285A439	Sufficient Information				
	2.2.02.10c	ICN	ML22115A241	ML22116A146	Unconditionally Verified as Completed				
154	2.2.02.11a.i	UIN	ML18235A313	ML18241A327	Sufficient Information				
	2.2.02.11a.i	ICN	ML21267A452	ML21271A036	Federal Register Notice Published	87FR5866			
155	2.2.02.11a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
156	2.2.02.11a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
157	2.2.02.11b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
158	2.2.03.01	UIN	ML18068A089	ML18079A739	Sufficient Information		ML22045A005		
	2.2.03.01	ICN	ML21295A721	ML21298A150	Federal Register Notice Published	87FR5866	ML22045A005		

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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
159	2.2.03.02a	UIN	ML18089A363	ML18144B008	Sufficient Information		ML16356A258 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20315A455 ML21041A242	ML112440588 ML14073A652 ML17346A937	
	2.2.03.02a	ICN	ML22053A307	ML22066A758	Unconditionally Verified as Completed		ML16356A258 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20315A455 ML21041A242	ML112440588 ML14073A652 ML17346A937	
160	2.2.03.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
161	2.2.03.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
162	2.2.03.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
163	2.2.03.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
164	2.2.03.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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165	2.2.03.05a.i	ICN			Not Received				
	2.2.03.05a.i	UIN	ML18054A413	ML18085B153	Sufficient Information		ML18045A476 ML18226A348 ML19220B678 ML20128J831 ML20315A455	ML12128A072 ML12128A072 ML14231B268 ML15078A379 ML14073A652 ML12313A461 ML16307A159 ML20128J831 ML18102B171	
166	2.2.03.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
167	2.2.03.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
168	2.2.03.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
169	2.2.03.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
170	2.2.03.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
171	2.2.03.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
172	2.2.03.07b	UIN	ML19225C195	ML19232A197	Sufficient Information				
	2.2.03.07b	ICN	ML22103A222	ML22108A216	Unconditionally Verified as Completed				
173	2.2.03.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
174	2.2.03.08a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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175	2.2.03.08b.01	UIN	ML19305A232	ML19330C531	Sufficient Information		ML21041A242 ML21316A057		
	2.2.03.08b.01	UIN	ML20126G499	ML20127H958	Sufficient Information		ML21041A242 ML21316A057		
	2.2.03.08b.01	ICN	ML21270A105	ML21277A263	Federal Register Notice Published	87FR5866	ML21041A242 ML21316A057		
176	2.2.03.08b.02	ICN	ML18243A028	ML18260A329	Federal Register Notice Published	83FR53321	ML18317A395		
177	2.2.03.08c.i.01	UIN	ML17186A132	ML17268A061	Sufficient Information		ML20042E292 ML20224A009		
	2.2.03.08c.i.01	ICN	ML20150A466	ML20174A334	Federal Register Notice Published	85FR67017	ML20042E292 ML20224A009		
178	2.2.03.08c.i.02	UIN	ML17186A127	ML17269A091	Sufficient Information		ML20042E292 ML20114E071 ML20224A009		
	2.2.03.08c.i.02	ICN	ML20076B809	ML20113F006	Federal Register Notice Published	85FR29755	ML20042E292 ML20114E071 ML20224A009		
179	2.2.03.08c.i.03	UIN	ML18120A301	ML18135A160	Sufficient Information		ML20042E292 ML20224A009	ML112440588 ML17346A937	
	2.2.03.08c.i.03	ICN	ML20132A103	ML20148M211	Federal Register Notice Published	85FR67017	ML20042E292 ML20224A009	ML112440588 ML17346A937	
180	2.2.03.08c.i.04	UIN	ML18120A264	ML18135A165	Sufficient Information		ML20042E292 ML20224A009		
	2.2.03.08c.i.04	ICN	ML20150A477	ML20176A282	Insufficient Information		ML20042E292 ML20224A009		
	2.2.03.08c.i.04	ICN	ML20212L421	ML20216A211	Federal Register Notice Published	85FR67017	ML20042E292 ML20224A009		
181	2.2.03.08c.ii	UIN	ML19050A364	ML19071A297	Sufficient Information		ML20042E292 ML20315A137		
	2.2.03.08c.ii	ICN	ML20206K860	ML20217L464	Federal Register Notice Published	85FR67017	ML20042E292 ML20315A137		
182	2.2.03.08c.iii	ICN	ML19240B428	ML19246B207	Federal Register Notice Published	84FR55183	ML19309D596		

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183	2.2.03.08c.iv.01	ICN	ML18316A008	ML18341A090	Federal Register Notice Published	84FR14980	ML19045A614		
184	2.2.03.08c.iv.02	ICN	ML19210D557	ML19218A184	Federal Register Notice Published	84FR55183	ML19309D596		
185	2.2.03.08c.iv.03	ICN	ML18292A724	ML18302A056	Federal Register Notice Published	84FR14980	ML19045A614		
186	2.2.03.08c.iv.04	ICN	ML18261A042	ML18275A174	Federal Register Notice Published	83FR53321	ML18317A395		
187	2.2.03.08c.v.01	ICN	ML18268A109	ML18288A226	Federal Register Notice Published	84FR14980	ML18226A348 ML18317A395		
188	2.2.03.08c.v.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
189	2.2.03.08c.vi.01	ICN	ML16162A138	ML16189A269	Federal Register Notice Published	81FR69553	ML16210A448		
190	2.2.03.08c.vi.02	ICN	ML15043A449	ML15086A214	Federal Register Notice Published	81FR69553	ML15124A857		
191	2.2.03.08c.vi.03	ICN	ML19304C160	ML19318D304	Federal Register Notice Published	85FR6001	ML20042E292		
192	2.2.03.08c.vii	UIN	ML18082A335	ML18107A388	Sufficient Information		ML21314A277		
	2.2.03.08c.vii	ICN	ML21266A417	ML21271A116	Federal Register Notice Published	87FR5866	ML21314A277		
193	2.2.03.08c.viii	UIN	ML18149A395	ML18157A385	Sufficient Information		ML21314A277		
	2.2.03.08c.viii	ICN	ML21274A739	ML21278A083	Federal Register Notice Published	87FR5866	ML21314A277		
194	2.2.03.08c.ix	UIN	ML17339A433	ML18030A760	Sufficient Information		ML17044A539 ML22045A005		
	2.2.03.08c.ix	ICN	ML21315A013	ML21319A243	Federal Register Notice Published	87FR5866	ML17044A539 ML22045A005		

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195	2.2.03.08c.x	ICN	ML19357A036	ML20014E473	Insufficient Information		ML16245A895 ML17044A539 ML20042E292		This is a partial ICN. ITAAC will not be closed until a final ICN is accepted. E&DCR APP-AX01-GEF-019 Rev 0 was reviewed and accepted by staff.
	2.2.03.08c.x	ICN	ML22119A275	ML22133A006	Unconditionally Verified as Completed		ML16245A895 ML17044A539 ML20042E292		
196	2.2.03.08c.xi	ICN	ML16211A162	ML17024A088	Federal Register Notice Published	82 FR 19758	ML17044A539		
197	2.2.03.08c.xii	ICN	ML19354A548	ML20013G909	Federal Register Notice Published	85FR16388	ML20042E292		
198	2.2.03.08c.xiii	UIN	ML18082A372	ML18107A391	Sufficient Information				
	2.2.03.08c.xiii	ICN	ML22109A173	ML22115A182	Potential Problem				
	2.2.03.08c.xiii	ICN	ML22130A790	ML22145A403	Unconditionally Verified as Completed				
199	2.2.03.08c.xiv	ICN	ML18082A064	ML18107A455	Federal Register Notice Published	83FR34890			
200	2.2.03.08d	ICN	ML18292A733	ML18304A203	Federal Register Notice Published	84FR14980			
201	2.2.03.09a.i	UIN	ML18120A282	ML18135A162	Sufficient Information		ML20042E292 ML20224A009		
	2.2.03.09a.i	ICN	ML20132A159	ML20149K636	Federal Register Notice Published	85FR67017	ML20042E292 ML20224A009		Differences between the ITAAC Complete Notification and the Uncompleted ITAAC Notification were discussed at the May 21, 2020 public meeting. The meeting summary can be found at ADAMS Accession No. ML20148M138.
202	2.2.03.09a.ii	ICN	ML19354A607	ML20007D125	Federal Register Notice Published	85FR16388			

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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
203	2.2.03.09a.iii	ICN	ML19120A095	ML19128A166	Federal Register Notice Published	84FR34953			
204	2.2.03.09b	ICN	ML17118A004	ML17144A253	Federal Register Notice Published	82 FR 34992	ML17044A539		
205	2.2.03.09c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 140
206	2.2.03.10	UIN	ML19240B002	ML19247B866	Sufficient Information		ML20224A009 ML21133A105 ML21224A183 ML22040A213		
	2.2.03.10	ICN	ML22067A253	ML22075A033	Unconditionally Verified as Completed		ML20224A009 ML21133A105 ML21224A183 ML22040A213		
207	2.2.03.11a.i	ICN			Not Received				
	2.2.03.11a.i	UIN	ML19031A960	ML19043A871	Sufficient Information				
208	2.2.03.11a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
209	2.2.03.11b.i	ICN			Not Received				
	2.2.03.11b.i	UIN	ML18355A794	ML19010A186	Sufficient Information		ML20315A137 ML22040A213		
210	2.2.03.11b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
211	2.2.03.11b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
212	2.2.03.11c.i	UIN	ML18353B211	ML18365A291	Sufficient Information				
	2.2.03.11c.i	ICN	ML22133A228	ML22136A091	Unconditionally Verified as Completed				

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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
213	2.2.03.11c.ii	UIN	ML17186A131	ML18106A747	Sufficient Information				
	2.2.03.11c.ii	ICN	ML22116A172	ML22117A067	Unconditionally Verified as Completed				
214	2.2.03.12a.i	UIN	ML18106A742	ML18109A212	Sufficient Information		ML17226A034 ML22045A005	ML12158A154 ML13302B397 ML14016A447 ML15152A080 ML15210A806 ML16027A153 ML14016A447 ML18102B171	
	2.2.03.12a.i	ICN	ML21343A071	ML21355A005	Federal Register Notice Published	87FR5866	ML17226A034 ML22045A005	ML12158A154 ML13302B397 ML14016A447 ML15152A080 ML15210A806 ML16027A153 ML14016A447 ML18102B171	
215	2.2.03.12a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
216	2.2.03.12a.iv	UIN	ML19161A102	ML19162A199	Sufficient Information		ML20042E292 ML20224A009 ML20315A137		
	2.2.03.12a.iv	ICN	ML20287A408	ML20294A113	Federal Register Notice Published	86FR23756	ML20042E292 ML20224A009 ML20315A137		
217	2.2.03.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
218	2.2.03.13	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
219	2.2.04.01	UIN	ML18033A047	ML18058A837	Sufficient Information				
	2.2.04.01	ICN	ML21028A678	ML21033A224	Federal Register Notice Published	86FR23756			

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220	2.2.04.02a	UIN	ML18072A155	ML18106A750	Sufficient Information		ML20128J831		
	2.2.04.02a	ICN	ML21336A785	ML21343A107	Unconditionally Verified as Completed	87FR5866	ML20128J831		
221	2.2.04.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
222	2.2.04.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
223	2.2.04.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
224	2.2.04.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
225	2.2.04.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
226	2.2.04.05a.i	UIN	ML18057A451	ML18078A660	Sufficient Information		ML21316A057 ML22045A005		
	2.2.04.05a.i	ICN	ML22097A265	ML22101A001	Unconditionally Verified as Completed		ML21316A057 ML22045A005		
227	2.2.04.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
228	2.2.04.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
229	2.2.04.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
230	2.2.04.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
231	2.2.04.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
232	2.2.04.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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233	2.2.04.07b	UIN	ML19210D530	ML19219A209	Sufficient Information				
	2.2.04.07b	ICN	ML22097A269	ML22103A035	Unconditionally Verified as Completed				
234	2.2.04.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
235	2.2.04.08a.i	ICN	ML17244A095	ML17263A113	Federal Register Notice Published	82 FR 55658			
236	2.2.04.08a.ii	ICN	ML17244A492	ML17264A355	Federal Register Notice Published	82 FR 55658			
237	2.2.04.08b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
238	2.2.04.08b.ii	ICN	ML17262A674	ML17278A664	Federal Register Notice Published	83FR34890			
239	2.2.04.08c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
240	2.2.04.09a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
241	2.2.04.09a.ii	UIN	ML19162A231	ML19178A306	Sufficient Information				
	2.2.04.09a.ii	ICN	ML21147A383	ML21152A261	Federal Register Notice Published	86FR50381			
242	2.2.04.09b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
243	2.2.04.09b.ii	ICN	ML16313A510	ML16320A241	Federal Register Notice Published	83FR34890			
244	2.2.04.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
245	2.2.04.11a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
246	2.2.04.11b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
247	2.2.04.11b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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248	2.2.04.12a.i	UIN	ML18235A290	ML18257A163	Sufficient Information				
	2.2.04.12a.i	ICN	ML21278A749	ML21280A071	Federal Register Notice Published	87FR5866			
249	2.2.04.12a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
250	2.2.04.12a.iii	UIN	ML19221B718	ML19248C447	Sufficient Information				Attachment C, SGS-56A/B should be Steam Generator 2 not 1.
	2.2.04.12a.iii	ICN	ML22126A195	ML22131A218	Unconditionally Verified as Completed				
251	2.2.04.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
252	2.2.05.01	UIN	ML18033A051	ML18058A845	Sufficient Information				
	2.2.05.01	ICN	ML21011A146	ML21012A260	Federal Register Notice Published	86FR23756			
253	2.2.05.02a	UIN	ML19177A301	ML19196A098	Sufficient Information				
	2.2.05.02a	ICN	ML21217A285	ML21218A185	Federal Register Notice Published	86FR50381			
254	2.2.05.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
255	2.2.05.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
256	2.2.05.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
257	2.2.05.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
258	2.2.05.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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259	2.2.05.05a.i	UIN	ML18065A063	ML18078A770	Sufficient Information		ML18045A476 ML18226A348	ML12108A097 ML16357A725	
	2.2.05.05a.i	ICN	ML22102A326	ML22103A176	Unconditionally Verified as Completed		ML18045A476 ML18226A348	ML12108A097 ML16357A725	
260	2.2.05.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
261	2.2.05.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
262	2.2.05.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
263	2.2.05.06a	UIN	ML19224B395	ML19232A222	Sufficient Information				
	2.2.05.06a	ICN	ML22059B055	ML22062A017	Unconditionally Verified as Completed				
264	2.2.05.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
265	2.2.05.07a.i	ICN			Not Received				
	2.2.05.07a.i	UIN	ML19210D661	ML19218A189	Sufficient Information		ML21041A242		
266	2.2.05.07a.ii	ICN	ML18257A055	ML18264A316	Federal Register Notice Published	83FR53321			
267	2.2.05.07a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
268	2.2.05.07b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
269	2.2.05.07b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
270	2.2.05.07c	UIN	ML19051A082	ML19064A982	Sufficient Information		ML21041A242		
	2.2.05.07c	ICN	ML22140A403		Unconditionally Verified as Completed		ML21041A242		

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271	2.2.05.07d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
272	2.2.05.08	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
273	2.2.05.09a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
274	2.2.05.09b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
275	2.2.05.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
276	2.2.05.11	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
277	2.2.05.12	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
278	2.3.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
279	2.3.01.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
280	2.3.01.03.i	ICN	ML15211A228	ML15281A351	Federal Register Notice Published	83FR34890			
281	2.3.01.03.ii	UIN	ML19106A207	ML19114A277	Sufficient Information				
	2.3.01.03.ii	ICN	ML21008A469	ML21012A237	Federal Register Notice Published	86FR23756			
282	2.3.01.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
283	2.3.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
284	2.3.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
285	2.3.02.02a	UIN	ML18117A305	ML18144B006	Sufficient Information				
	2.3.02.02a	ICN	ML21267A316	ML21271A109	Federal Register Notice Published	87FR5866			

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286	2.3.02.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
287	2.3.02.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
288	2.3.02.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
289	2.3.02.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
290	2.3.02.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
291	2.3.02.05.i	UIN	ML18057A434	ML18079B162	Sufficient Information			ML12108A097 ML16357A725	
	2.3.02.05.i	ICN	ML21350A449	ML21355A286	Federal Register Notice Published	87FR5866		ML12108A097 ML16357A725	
292	2.3.02.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
293	2.3.02.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
294	2.3.02.06a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
295	2.3.02.06a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
296	2.3.02.06b	UIN	ML19210D483	ML19219B054	Sufficient Information				
	2.3.02.06b	ICN	ML22059B062	ML22062A022	Unconditionally Verified as Completed				
297	2.3.02.06c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
298	2.3.02.07a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
299	2.3.02.07b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
300	2.3.02.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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301	2.3.02.08a.i	UIN	ML19339G167	ML19344A032	Sufficient Information				
	2.3.02.08a.i	ICN	ML21204A167	ML21209A416	Federal Register Notice Published	86FR50381			
302	2.3.02.08a.ii	ICN	ML19079A248	ML19106A139	Federal Register Notice Published	84FR34953			
303	2.3.02.08a.iii	UIN	ML17244A081	ML17258A089	Sufficient Information				
	2.3.02.08a.iii	ICN	ML21020A130	ML21022A420	Federal Register Notice Published	86FR23756			
304	2.3.02.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
305	2.3.02.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
306	2.3.02.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
307	2.3.02.10b.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
308	2.3.02.10b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
309	2.3.02.11a.i	UIN	ML18235A273	ML18241A131	Sufficient Information			ML14016A447 ML14016A447	
	2.3.02.11a.i	ICN	ML20353A159	ML20357B081	Federal Register Notice Published	86FR23756		ML14016A447 ML14016A447	
310	2.3.02.11a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
311	2.3.02.11a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
312	2.3.02.11a.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
313	2.3.02.11b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
314	2.3.02.12a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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315	2.3.02.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
316	2.3.02.13	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
317	2.3.02.14	UIN	ML19310F953	ML19316A416	Sufficient Information				
	2.3.02.14	ICN	ML21148A200	ML21153A002	Federal Register Notice Published	86FR50381			
318	2.3.03.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
319	2.3.03.02	ICN	ML19203A292	ML19205A367	Federal Register Notice Published	84FR55183			
320	2.3.03.03a	ICN	ML16245A303	ML16271A438	Federal Register Notice Published	83FR34890			
321	2.3.03.03b	ICN	ML17276A088	ML17283A236	Federal Register Notice Published	83FR34890			
322	2.3.03.03c	UIN	ML19105B146	ML19112A218	Sufficient Information				
	2.3.03.03c	ICN	ML21343A374	ML21344A097	Federal Register Notice Published	87FR5866			
323	2.3.03.03d	ICN	ML18089A296	ML18107A454	Federal Register Notice Published	83FR34890			
324	2.3.03.04	UIN	ML19060A187	ML19296D944	Sufficient Information				
	2.3.03.04	ICN	ML21281A135	ML21287A202	Federal Register Notice Published	87FR5866			
325	2.3.03.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
326	2.3.04.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
327	2.3.04.02.i	UIN	ML18131A206	ML18143B311	Sufficient Information				
	2.3.04.02.i	ICN	ML21039A612	ML21040A508	Federal Register Notice Published	86FR23756			

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328	2.3.04.02.ii	UIN	ML18275A052	ML18288A227	Sufficient Information				
	2.3.04.02.ii	ICN	ML21091A021	ML21092A160	Federal Register Notice Published	86FR23756			
329	2.3.04.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
330	2.3.04.04.i	UIN	ML19177A292	ML19184A042	Sufficient Information				
	2.3.04.04.i	ICN	ML20350B435	ML20351A303	Federal Register Notice Published	86FR23756			
331	2.3.04.04.ii	UIN	ML18346A039	ML18354A915	Sufficient Information				
	2.3.04.04.ii	ICN	ML22059B059	ML22061A003	Unconditionally Verified as Completed				
332	2.3.04.05	UIN	ML19050A395	ML19053A734	Sufficient Information				
	2.3.04.05	ICN	ML21155A031	ML21161A227	Federal Register Notice Published	86FR50381			
333	2.3.04.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
334	2.3.04.07	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
335	2.3.04.08	ICN	ML16027A263	ML16070A169	Federal Register Notice Published	83FR34890			
	2.3.04.08	IPCN	ML17139C486	ML17163A374	Federal Register Notice Published	84FR34953			IPCN based on issuance of License Amendment No. 58, which revised the acceptance criteria
336	2.3.04.09	ICN	ML16214A247	ML16235A457	Federal Register Notice Published	83FR34890			
	2.3.04.09	IPCN	ML17139C539	ML17249A694	Federal Register Notice Published	84FR34953			IPCN based on issuance of License Amendment No. 58, which revised the acceptance criteria

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337	2.3.04.10	UIN	ML19269D625	ML19280A742	Sufficient Information				
	2.3.04.10	ICN	ML22138A349	ML22139A078	Unconditionally Verified as Completed				
338	2.3.04.11	ICN	ML19123A310	ML19128A167	Federal Register Notice Published	84FR34953			
339	2.3.05.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
340	2.3.05.02.i	UIN	ML18060A011	ML18085A582	Sufficient Information				
	2.3.05.02.i	ICN	ML22067A134	ML22068A108	Unconditionally Verified as Completed				
341	2.3.05.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
342	2.3.05.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
343	2.3.05.03a.i	ICN	ML18211A623	ML18241A328	Federal Register Notice Published	83FR53321			
344	2.3.05.03a.ii	ICN	ML19179A072	ML19189A006	Federal Register Notice Published	84FR55183			
345	2.3.05.03a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
346	2.3.05.03b.i	ICN	ML19031C892	ML19057A186	Federal Register Notice Published	84FR14980			
347	2.3.05.03b.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
348	2.3.05.03b.iii	UIN	ML19170A326	ML19179A093	Sufficient Information				
	2.3.05.03b.iii	ICN	ML21081A096	ML21082A420	Federal Register Notice Published	86FR23756			
349	2.3.05.03c.i	ICN	ML19268B576	ML19274B841	Federal Register Notice Published	84FR55183			Minor error - should be item 3c in the ITAAC statement of the ICN

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
350	2.3.05.03c.ii	UIN	ML19141A305	ML19149A399	Sufficient Information				
	2.3.05.03c.ii	ICN	ML20266G280	ML20269A289	Federal Register Notice Published	85FR67017			
351	2.3.05.03d.i	ICN	ML19268B669	ML19274B839	Federal Register Notice Published	84FR55183			Minor error – should be item 3d in the ITAAC statement of the ICN
352	2.3.05.03d.ii	UIN	ML19141A337	ML19149A401	Sufficient Information				Minor editorial error - ITAAC Statement, DC, should be 3.d not 3.c
	2.3.05.03d.ii	ICN	ML20232D033	ML20234A279	Federal Register Notice Published	85FR67017			
353	2.3.05.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
354	2.3.06.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
355	2.3.06.02a	UIN	ML18117A341	ML18141A464	Sufficient Information				
	2.3.06.02a	ICN	ML22021B574	ML22024A287	Unconditionally Verified as Completed				
356	2.3.06.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
357	2.3.06.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
358	2.3.06.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
359	2.3.06.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
360	2.3.06.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
361	2.3.06.05a.i	UIN	ML18054A426	ML18068A217	Sufficient Information		ML18045A476 ML18226A348		
	2.3.06.05a.i	ICN	ML21302A143	ML21305A511	Federal Register Notice Published	87FR5866	ML18045A476 ML18226A348		

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Plant Name: Vogtle Unit 3 Combined License

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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
362	2.3.06.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
363	2.3.06.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
364	2.3.06.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
365	2.3.06.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
366	2.3.06.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
367	2.3.06.07a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
368	2.3.06.07b	UIN	ML19224B478	ML19232A453	Sufficient Information				
	2.3.06.07b	ICN	ML22091A306	ML22097A222	Unconditionally Verified as Completed				
369	2.3.06.07c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
370	2.3.06.08a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
371	2.3.06.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
372	2.3.06.09a.i	ICN	ML18120A270	ML18151A734	Federal Register Notice Published	83FR34890			
373	2.3.06.09a.ii	ICN	ML18117A424	ML18135A163	Federal Register Notice Published	83FR34890			
374	2.3.06.09b.i	ICN	ML15154A883	ML15197A154	Federal Register Notice Published	83FR34890			
375	2.3.06.09b.ii	UIN	ML19109A239	ML19116A103	Sufficient Information				
	2.3.06.09b.ii	ICN	ML21351A246	ML21355A007	Federal Register Notice Published	87FR5866			
376	2.3.06.09b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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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
377	2.3.06.09b.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
378	2.3.06.09b.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
379	2.3.06.09c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
380	2.3.06.09d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
381	2.3.06.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
382	2.3.06.11a	UIN	ML19206A436	ML19213A188	Sufficient Information				
	2.3.06.11a	ICN	ML21148A020	ML21152A285	Federal Register Notice Published	86FR50381			The acronym PMS should be Protection and Safety Monitoring System.
383	2.3.06.11b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
384	2.3.06.12a.i	UIN	ML18235A067	ML18257A161	Sufficient Information			ML14016A447 ML14016A447	
	2.3.06.12a.i	ICN	ML20345A299	ML20349A018	Federal Register Notice Published	86FR23756		ML14016A447 ML14016A447	
385	2.3.06.12a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
386	2.3.06.12a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
387	2.3.06.12a.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
388	2.3.06.12b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
389	2.3.06.13	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
390	2.3.06.14	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
391	2.3.07.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170

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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
392	2.3.07.02a	UIN	ML18117A296	ML18123A537	Sufficient Information				
	2.3.07.02a	ICN	ML21295A285	ML21298A098	Federal Register Notice Published	87FR5866			
393	2.3.07.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
394	2.3.07.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
395	2.3.07.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
396	2.3.07.05.i	UIN	ML18054A369	ML18085B155	Sufficient Information			ML12108A097 ML16357A725	
	2.3.07.05.i	ICN	ML21165A084	ML21172A179	Federal Register Notice Published	86FR50381		ML12108A097 ML16357A725	
397	2.3.07.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
398	2.3.07.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
399	2.3.07.06a	UIN	ML19200A256	ML19206A012	Sufficient Information				
	2.3.07.06a	ICN	ML22054A297	ML22055A605	Unconditionally Verified as Completed				
400	2.3.07.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
401	2.3.07.07a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
402	2.3.07.07b.i	ICN	ML19261A594	ML19266A447	Federal Register Notice Published	84FR55183			
403	2.3.07.07b.ii	ICN	ML19074A115	ML19094B326	Federal Register Notice Published	84FR34953			
404	2.3.07.07b.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
405	2.3.07.07b.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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Unit Number: VOG3

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
406	2.3.07.07b.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
407	2.3.07.07b.vi	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
408	2.3.07.07c	UIN	ML19162A230	ML19175A168	Sufficient Information				
	2.3.07.07c	ICN	ML21286A779	ML21295A288	Federal Register Notice Published	87FR5866			
409	2.3.07.08.i	ICN	ML13182A697	ml13204a135	Federal Register Notice Published	83FR34890			
410	2.3.07.08.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
411	2.3.07.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
412	2.3.07.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
413	2.3.07.11	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
414	2.3.08.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
415	2.3.08.02.i	UIN	ML19066A215	ML19071A341	Sufficient Information				
	2.3.08.02.i	ICN	ML21063A498	ML21067A318	Federal Register Notice Published	86FR23756			
416	2.3.08.02.ii	ICN	ML16183A032	ML16193A359	Federal Register Notice Published	83FR34890			
417	2.3.08.02.iii	UIN	ML18337A047	ML18347A481	Sufficient Information				
	2.3.08.02.iii	ICN	ML21061A104	ML21063A133	Federal Register Notice Published	86FR23756			
418	2.3.08.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
419	2.3.08.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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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
420	2.3.09.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
421	2.3.09.02a	UIN	ML19197A212	ML19204A386	Sufficient Information				
	2.3.09.02a	ICN	ML22066B011	ML22067A081	Unconditionally Verified as Completed				
422	2.3.09.02b	UIN	ML19200A261	ML19206A025	Sufficient Information				
	2.3.09.02b	ICN	ML22035A235	ML22041A008	Unconditionally Verified as Completed				
423	2.3.09.03.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
424	2.3.09.03.ii	UIN	ML19105B144	ML19113A146	Sufficient Information				
	2.3.09.03.ii	ICN	ML22066B287	ML22068A043	Unconditionally Verified as Completed				
425	2.3.09.03.iii	ICN	ML18262A067	ML18269A164	Federal Register Notice Published	83FR53321			
426	2.3.09.03.iv	ICN	ML17268A199	ML17293A178	Federal Register Notice Published	83FR34890			
427	2.3.09.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
428	2.3.09.04b	UIN	ML19084A073	ML19119A207	Sufficient Information				
	2.3.09.04b	ICN	ML22132A266	ML22139A241	Unconditionally Verified as Completed				
429	2.3.09.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
430	2.3.10.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
431	2.3.10.02a	ICN	ML19205A279	ML19213A179	Federal Register Notice Published	84FR55183			

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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
432	2.3.10.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
433	2.3.10.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
434	2.3.10.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
435	2.3.10.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
436	2.3.10.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
437	2.3.10.05a.i	UIN	ML18106A848	ML18109A235	Sufficient Information				
	2.3.10.05a.i	ICN	ML21259A142	ML21260A068	Federal Register Notice Published	87FR5866			
438	2.3.10.05a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
439	2.3.10.05a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
440	2.3.10.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
441	2.3.10.06a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
442	2.3.10.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
443	2.3.10.07a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
444	2.3.10.07a.ii	UIN	ML19179A082	ML19190A236	Sufficient Information				
	2.3.10.07a.ii	ICN	ML22070B110	ML22075A267	Unconditionally Verified as Completed				
445	2.3.10.07b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
446	2.3.10.08	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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447	2.3.10.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
448	2.3.10.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
449	2.3.11.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
450	2.3.11.02.i	ICN	ML17362A017	ML18025B238	Federal Register Notice Published	83FR34890			
451	2.3.11.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
452	2.3.11.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
453	2.3.11.03a	ICN	ML14322A395	ML14338A675	Federal Register Notice Published	83FR34890			
454	2.3.11.03b	UIN	ML19151A637	ML19165A262	Sufficient Information				
	2.3.11.03b	ICN	ML22053A276	ML22054A237	Unconditionally Verified as Completed				
455	2.3.11.03c	UIN	ML19130A202	ML19137A152	Sufficient Information				
	2.3.11.03c	ICN	ML22055B150	ML22059A039	Unconditionally Verified as Completed				
456	2.3.12.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
457	2.3.12.02	ICN	ML15196A430	ml15232A672	Federal Register Notice Published	83FR34890			
458	2.3.13.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
459	2.3.13.02	UIN	ML18051A717	ML18064A233	Sufficient Information				
	2.3.13.02	ICN	ML21350A298	ML21354A417	Federal Register Notice Published	87FR5866			

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460	2.3.13.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
461	2.3.13.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
462	2.3.13.05.i	UIN	ML18054A652	ML18068A214	Sufficient Information				
	2.3.13.05.i	ICN	ML21307A425	ML21309A093	Federal Register Notice Published	87FR5866			
463	2.3.13.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
464	2.3.13.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
465	2.3.13.06a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
466	2.3.13.06a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
467	2.3.13.06b	UIN	ML19197A217	ML19204A355	Sufficient Information				
	2.3.13.06b	ICN	ML22059A960	ML22083A108	Unconditionally Verified as Completed				
468	2.3.13.06c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
469	2.3.13.07	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
470	2.3.13.08	UIN	ML19254D166	ML19260D822	Sufficient Information				
	2.3.13.08	ICN	ML21214A090	ML21217A064	Federal Register Notice Published	86FR50381			
471	2.3.13.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
472	2.3.13.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
473	2.3.13.10b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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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 113
476	2.3.13.12	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
477	2.3.14.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
478	2.3.14.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
479	2.3.14.03	ICN	ML16313A052	ML17003A174	Federal Register Notice Published	83FR34890			
480	2.3.14.04	UIN	ML19053A743	ML19065A064	Sufficient Information				
	2.3.14.04	ICN	ML20321A298	ML20324A113	Federal Register Notice Published	86FR23756			
481	2.3.15.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
482	2.3.15.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
483	2.3.15.03	UIN	ML19066A182	ML19078A331	Sufficient Information				
	2.3.15.03	ICN	ML20182A681	ML20189A033	Federal Register Notice Published	85FR67017			
484	2.3.19.01a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
485	2.3.19.01b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
486	2.3.19.02a	UIN	ML19269D844	ML19275D722	Sufficient Information				
	2.3.19.02a	ICN	ML22133A237	ML22136A155	Unconditionally Verified as Completed				

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487	2.3.19.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
488	2.3.29.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
489	2.3.29.02	UIN	ML19304B950	ML19310D254	Sufficient Information				
	2.3.29.02	ICN	ML21169A047	ML21176A033	Federal Register Notice Published	86FR50381			
490	2.3.29.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
491	2.3.29.04	UIN	ML19256B964	ML19261A092	Sufficient Information				
	2.3.29.04	ICN	ML22021B569	ML22024A218	Unconditionally Verified as Completed				
492	2.4.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
493	2.4.01.02	UIN	ML19085A399	ML19093B519	Sufficient Information				
	2.4.01.02	ICN	ML21204A024	ML21208A432	Federal Register Notice Published	86FR50381			
494	2.4.01.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
495	2.4.01.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
496	2.4.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
497	2.4.02.02a	UIN	ML19085A386	ML19087A067	Sufficient Information				
	2.4.02.02a	ICN	ML22119A293	ML22123A052	Unconditionally Verified as Completed				

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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
498	2.4.02.02b	UIN	ML19260F917	ML19268A204	Sufficient Information				
	2.4.02.02b	ICN	ML22112A233	ML22115A103	Unconditionally Verified as Completed				
499	2.4.02.02c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
500	2.4.02.03.i	ICN	ML14113A347	ML14149A338	Federal Register Notice Published	83FR34890			
501	2.4.02.03.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
502	2.4.02.03.iii	ICN	ML14297A423	ML14308A319	Federal Register Notice Published	83FR34890			
503	2.4.06.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
504	2.4.06.02	UIN	ML19051A081	ML19053A732	Sufficient Information				
	2.4.06.02	ICN	ML20293A186	ML20294A444	Federal Register Notice Published	86FR23756			
505	2.5.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
506	2.5.01.02a	UIN	ML19259A307	ML19270E652	Sufficient Information				
	2.5.01.02a	ICN	ML22137A322	ML22143A920	Unconditionally Verified as Completed				
507	2.5.01.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
508	2.5.01.02c.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
509	2.5.01.02c.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
510	2.5.01.02d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
511	2.5.01.03a	UIN	ML19095B550	ML19106A173	Sufficient Information				
	2.5.01.03a	ICN	ML21119A331	ML 21124A18	Federal Register Notice Published	86FR50381			
512	2.5.01.03b	UIN	ML16313A099	ML17004A328	Sufficient Information				
	2.5.01.03b	ICN	ML21095A038	ML21096A186	Federal Register Notice Published	86FR23756			
513	2.5.01.03c	ICN	ML16153A097	ML16217A153	Federal Register Notice Published	81FR69553	ML16132A557		
514	2.5.01.03d	ICN	ML17180A033	ML17193A914	Federal Register Notice Published	82 FR 55658	ML17132A345	ML12131A263 ML13318A689	
515	2.5.01.03e	UIN	ML19106A221	ML19108A303	Sufficient Information				
	2.5.01.03e	ICN	ML21291A260	ML21295A289	Federal Register Notice Published	87FR5866			
516	2.5.01.03f	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
517	2.5.01.03g	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
518	2.5.01.03h	ICN	ML16313A373	ML16315A384	Federal Register Notice Published	83FR34890			
519	2.5.01.04	UIN	ML19290G511	ML19296B313	Sufficient Information		ML18045A476 ML21314A277		
	2.5.01.04	ICN	ML21183A258	ML21195A155	Federal Register Notice Published	86FR50381	ML18045A476 ML21314A277		
520	2.5.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
521	2.5.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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Unit Number: VOG3

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
522	2.5.02.02.i	UIN	ML18078A034	ML18086B732	Sufficient Information		ML18226A348 ML19220B678 ML20128J831 ML20315A455		
	2.5.02.02.i	ICN	ML22103A234		Unconditionally Verified as Completed		ML18226A348 ML19220B678 ML20128J831 ML20315A455		
523	2.5.02.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
524	2.5.02.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
525	2.5.02.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
526	2.5.02.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
527	2.5.02.05a	UIN	ML19161A153	ML19170A182	Sufficient Information				
	2.5.02.05a	ICN	ML22074A289		Unconditionally Verified as Completed				
528	2.5.02.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
529	2.5.02.06a.i	UIN	ML17268A204	ML17304B375	Sufficient Information		ML20315A137		Cover sheet is at ML17268A203.
	2.5.02.06a.i	ICN	ML22110A211	ML22116A048	Unconditionally Verified as Completed		ML20315A137		
530	2.5.02.06a.ii	ICN			Not Received				
	2.5.02.06a.ii	UIN	ML19354A048	ML19361A003	Sufficient Information		ML20114E071 ML20224A009 ML20315A137 ML21041A242 ML22040A213		
531	2.5.02.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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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
532	2.5.02.06c.i	UIN	ML19017A282	ML19029B034	Sufficient Information		ML20315A137		
	2.5.02.06c.i	ICN	ML22129A021	ML22133A025	Unconditionally Verified as Completed		ML20315A137		
533	2.5.02.06c.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
534	2.5.02.07a	ICN	ML17093A286	ML17268A063	Federal Register Notice Published	82 FR 55658	ML17226A034 ML21133A292	ML17123A085 ML17123A085	
	2.5.02.07a	IPCN	ML21265A276	ML21271A243	ITAAC Determination Still Valid		ML17226A034 ML21133A292	ML17123A085 ML17123A085	
535	2.5.02.07b	ICN	ML16313A105	ML17095A578	Federal Register Notice Published	82 FR 34992	ML17132A345		
536	2.5.02.07c	ICN	ML17152A196	ML17352A740	Federal Register Notice Published	83 FR 6217	ML18045A476		
537	2.5.02.07d	ICN	ML17060A295	ML17263A487	Federal Register Notice Published	82 FR 55658	ML17226A034		
538	2.5.02.07e	ICN	ML16351A350	ML17262A652	Federal Register Notice Published	82 FR 55658	ML17132A345 ML21133A292	ML17123A085 ML17123A085	
539	2.5.02.08a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
540	2.5.02.08a.ii	ICN			Not Received				
	2.5.02.08a.ii	UIN	ML19364A028	ML20013G442	Sufficient Information		ML20114E071 ML20224A009 ML21041A242 ML22040A213		
541	2.5.02.08a.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
542	2.5.02.08b.i	ICN	ML19357A040	ML20009E983	Federal Register Notice Published	85FR16388	ML20042E292		

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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
543	2.5.02.08b.ii	ICN			Not Received				
	2.5.02.08b.ii	UIN	ML20002B640	ML20009F091	Sufficient Information		ML20114E071 ML20224A009 ML21041A242 ML22040A213		
544	2.5.02.08c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
545	2.5.02.09a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
546	2.5.02.09b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
547	2.5.02.09c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
548	2.5.02.09d	UIN	ML20002B904	ML20013G276	Sufficient Information		ML20114E071 ML20224A009 ML22040A213		
	2.5.02.09d	ICN	ML22097A277	ML22111A125	Unconditionally Verified as Completed		ML20114E071 ML20224A009 ML22040A213		
549	2.5.02.10	ICN	ML19360A212	ML20013D907	Federal Register Notice Published	85FR16388	ML20042E292		
550	2.5.02.11	ICN	ML20034F027	ML20038A255	Federal Register Notice Published	85FR16388	ML12171A058 ML13207A241 ML13312A316 ML16210A448 ML19135A691 ML19220B678 ML20042E292 ML20128J831		
551	2.5.02.12	ICN	ML19354A434	ML20034D502	Federal Register Notice Published	85FR16388	ML12171A058 ML13207A241 ML13312A316 ML19220B678 ML20128J831		
552	2.5.02.13	ICN	ML15106A433	ML15126A211	Federal Register Notice Published	81FR69553	ML15124A857		

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553	2.5.02.14	ICN	ML17143A239	ML17268A065	Federal Register Notice Published	82 FR 55658	ML17226A034	ML111890000 ML1118900005 ML14058A995 ML14262A351 ML14262A351 ML15363A360	
554	2.5.03.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
555	2.5.03.02	UIN	ML19301C966	ML19311C532	Sufficient Information				
	2.5.03.02	ICN	ML22063A694	ML22066A751	Unconditionally Verified as Completed				
556	2.5.04.01	ICN	ML19305A610	ML19312A056	Federal Register Notice Published	85FR6001			
557	2.5.04.02.i	ICN			Not Received				
	2.5.04.02.i	UIN	ML20002B785	ML20013E312	Sufficient Information				
558	2.5.04.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
559	2.5.04.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
560	2.5.04.03	UIN	ML19032A580	ML19044A583	Sufficient Information				
	2.5.04.03	ICN	ML22091A300	ML 22094A061	Unconditionally Verified as Completed				
561	C.2.5.04.04a	UIN	ML19106A261	ML19123A330	Sufficient Information		ML21221A034		
	C.2.5.04.04a	ICN	ML21155A220	ML21161A004	Federal Register Notice Published	86FR50381	ML21221A034		
562	C.2.5.04.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
563	C.2.5.04.04c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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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
564	2.5.05.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
565	2.5.05.02.i	UIN	ML18054A565	ML18072A338	Sufficient Information				
	2.5.05.02.i	ICN	ML21328A168	ML21334A002	Federal Register Notice Published	87FR5866			
566	2.5.05.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
567	2.5.05.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
568	2.5.05.03a.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
569	2.5.05.03a.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
570	2.5.05.03b	UIN	ML18094A769	ML18107A452	Sufficient Information				
	2.5.05.03b	ICN	ML20141L588	ML20147A506	Potential Problem	85FR67017			Status change due to determination of ITAAC not being met.
	2.5.05.03b	ICN	ML21293A231	ML21295A007	Federal Register Notice Published	87FR5866			
571	2.5.05.03c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
572	2.5.05.04	UIN	ML19024A431	ML19036A804	Sufficient Information				
	2.5.05.04	ICN	ML21362A419	ML21364A002	Federal Register Notice Published	87FR5866			
573	2.5.06.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
574	2.5.06.02	UIN	ML17268A205	ML17276B780	Sufficient Information				Cover Sheet is at ML17268A203.
	2.5.06.02	ICN	ML21116A183	ML21117A288	Federal Register Notice Published	86FR50381			
575	2.5.09.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170

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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
576	2.5.09.02	ICN	ML15317A058	ML15328A190	Federal Register Notice Published	83FR34890			
577	2.5.09.03	ICN	ML15317A066	ML15351A204	Federal Register Notice Published	83FR34890			
578	2.6.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
579	2.6.01.02.i	UIN	ML18067A136	ML18099A156	Sufficient Information				
	2.6.01.02.i	ICN	ML22045A971	ML22046A255	Unconditionally Verified as Completed				
580	2.6.01.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
581	2.6.01.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
582	2.6.01.03a	UIN	ML19193A202	ML19206A031	Sufficient Information				
	2.6.01.03a	ICN	ML22055A980	ML22060A178	Unconditionally Verified as Completed				
583	2.6.01.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
584	2.6.01.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
585	2.6.01.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
586	2.6.01.04c	ICN			ITAAC Deleted				LA 174
	2.6.01.04c	UIN	ML19120A352	ML19126A065	Sufficient Information				ITAAC Index 586 was deleted and consolidated into ITAAC Index 622.
587	2.6.01.04d	UIN	ML19028A264	ML19031C937	Sufficient Information				
	2.6.01.04d	ICN	ML22110A192	ML22111A173	Unconditionally Verified as Completed				

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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
588	2.6.01.04e	ICN			Not Received				
	2.6.01.04e	UIN	ML19329D491	ML19337C039	Sufficient Information				
589	2.6.01.04f	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
590	2.6.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
591	2.6.01.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
592	2.6.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
593	2.6.02.02a	UIN	ML18107A723	ML18123A544	Sufficient Information				
	2.6.02.02a	ICN	ML22053A103	ML22055A604	Unconditionally Verified as Completed				
594	2.6.02.02b	UIN	ML18107A694	ML18123A548	Sufficient Information				
	2.6.02.02b	ICN	ML22056A523	ML22059A099	Unconditionally Verified as Completed				Load group 3 and 4 batteries were tested using modified performance tests. See footnotes of table in Attachment A.
595	2.6.02.02c	UIN	ML18127A006	ML18129A413	Sufficient Information				
	2.6.02.02c	ICN	ML22052A003	ML22053A248	Unconditionally Verified as Completed				
596	2.6.03.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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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
597	2.6.03.02.i	ICN			Not Received				
	2.6.03.02.i	UIN	ML18078A037	ML18085A636	Sufficient Information		ML18045A476 ML18226A348 ML18317A395 ML19045A614 ML19220B678 ML19309D596 ML20128J831 ML20315A455 ML21041A242		
598	2.6.03.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
599	2.6.03.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
600	2.6.03.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
601	2.6.03.04a	UIN	ML19211D226	ML19219B348	Sufficient Information				
	2.6.03.04a	ICN	ML22139A233	ML22144A057	Unconditionally Verified as Completed				
602	2.6.03.04b	UIN	ML17332A068	ML18106A745	Sufficient Information		ML20042E292		
	2.6.03.04b	ICN	ML21032A266	ML21036A100	Federal Register Notice Published	86FR23756	ML20042E292		
603	2.6.03.04c	UIN	ML19197A223	ML19205A064	Sufficient Information		ML20224A009 ML20315A137 ML21133A105 ML21316A057 ML22040A213		
	2.6.03.04c	ICN	ML22131A249	ML22140A007	Unconditionally Verified as Completed		ML20224A009 ML20315A137 ML21133A105 ML21316A057 ML22040A213		

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604	2.6.03.04d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
605	2.6.03.04e	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
606	2.6.03.04f	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
607	2.6.03.04g	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
608	2.6.03.04h	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
609	2.6.03.04i	ICN			Not Received				
	2.6.03.04i	UIN	ML19234A217	ML19241A382	Sufficient Information		ML20315A137		
	2.6.03.04i	UIN	ML21216A337	ML21223A271	Sufficient Information		ML20315A137		
610	2.6.03.05a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
611	2.6.03.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
612	2.6.03.05c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
613	2.6.03.05d.i	UIN	ML18117A319	ML18144B009	Sufficient Information				
	2.6.03.05d.i	ICN	ML21197A078	ML21201A073	Federal Register Notice Published	86FR50381			
614	2.6.03.05d.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
615	2.6.03.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
616	2.6.03.07	UIN	ML18250A157	ML18267A103	Sufficient Information		ML20042E292 ML20315A455	ML17013A658 ML20042E292	
	2.6.03.07	ICN	ML22056A513	ml22059A767	Unconditionally Verified as Completed		ML20042E292 ML20315A455	ML17013A658 ML20042E292	

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617	2.6.03.08	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
618	2.6.03.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
619	2.6.03.10	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
620	2.6.03.11	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
621	2.6.04.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 168
622	2.6.04.02a	UIN	ML19087A248	ML19092A245	Sufficient Information				ITAAC Index 586 was deleted and consolidated into ITAAC Index 622.
	2.6.04.02a	ICN	ML22087A492		Unconditionally Verified as Completed				
623	2.6.04.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
624	2.6.04.02c	UIN	ML19059A374	ML19073A217	Sufficient Information				
	2.6.04.02c	ICN	ML22109A227	ML 22111A227	Unconditionally Verified as Completed				
625	2.6.04.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
626	2.6.04.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
627	2.6.05.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
628	2.6.05.02.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
629	2.6.05.02.ii	UIN	ML19031B390	ML19037A481	Sufficient Information				
	2.6.05.02.ii	ICN	ML22144A060	ML22144A189	Unconditionally Verified as Completed				

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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
630	2.6.05.03.i	ICN	ML19273A936	ML19275F503	Federal Register Notice Published	85FR6001			
631	2.6.05.03.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
632	2.6.05.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
633	2.6.05.05.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
634	2.6.05.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
635	2.6.05.06.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
636	2.6.05.06.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
637	2.6.06.01.i	UIN	ML19267A221	ML19274C159	Sufficient Information		ML13127A392		
	2.6.06.01.i	ICN	ML21285A296	ML21295A005	Federal Register Notice Published	87FR5866	ML13127A392		
638	2.6.06.01.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
639	2.6.06.01.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
640	2.6.06.01.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
641	2.6.09.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
642	2.6.09.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
643	2.6.09.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
644	2.6.09.05a	UIN	ML19249B862	ML19268A207	Sufficient Information		ML22040A213		
	2.6.09.05a	ICN	ML21351A252	ML21357A027	Federal Register Notice Published	87FR5866	ML22040A213		

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645	2.6.09.05b	ICN	ML19330E167	ML19347A414	Federal Register Notice Published	85FR6001	ML19220B358 ML19220B678		
646	2.6.09.05c	UIN	ML19171A341	ML19190A221	Sufficient Information				
	2.6.09.05c	ICN	ML22049A543	ML22056A299	Unconditionally Verified as Completed				
647	2.6.09.06	UIN	ML18178A557	ML18262A390	Sufficient Information		ML22040A213		
	2.6.09.06	ICN	ML21288A162		Potential Problem		ML22040A213		
	2.6.09.06	ICN	ML22049A071	ML22056A300	Unconditionally Verified as Completed		ML22040A213		
648	2.6.09.07a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
649	2.6.09.07b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
650	2.6.09.08	UIN	ML18211A622	ML18262A392	Sufficient Information				
	2.6.09.08	ICN	ML22047A294	ML22053A154	Unconditionally Verified as Completed				
651	2.6.09.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
652	2.6.09.13a	UIN	ML18211A632	ML18262A394	Sufficient Information				
	2.6.09.13a	ICN	ML22047A313	ML22053A351	Unconditionally Verified as Completed				
653	2.6.09.13b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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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
654	2.6.09.13c	UIN	ML19053A722	ML19077A272	Sufficient Information				
	2.6.09.13c	ICN	ML22021B571	ML22056A301	Unconditionally Verified as Completed				
655	2.6.09.15a	UIN	ML19266A639	ML19268C152	Sufficient Information				
	2.6.09.15a	ICN	ML22027A663	ML22056A302	Unconditionally Verified as Completed				
656	2.6.09.15b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
657	2.6.09.16	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
658	C.2.6.09.01	ICN	ML17362A019	ML18025C017	Federal Register Notice Published	83FR34890	ML17317A495 ML17317A527 ML18044A209 ML18045A476		
659	C.2.6.09.02	UIN	ML19107A359	ML19129A148	Sufficient Information		ML20315A137		
	C.2.6.09.02	ICN	ML20224A159	ML20255A025	Federal Register Notice Published	85FR67017	ML20315A137		
660	C.2.6.09.03a	UIN	ML19095B448	ML19106A175	Sufficient Information		ML22040A213		
	C.2.6.09.03a	ICN	ML21294A362	ML21348A731	Federal Register Notice Published	87FR5866	ML22040A213		
661	C.2.6.09.03b	UIN	ML19238A078	ML19268A209	Sufficient Information		ML22040A213		
	C.2.6.09.03b	ICN	ML21281A159	ML21319A176	Federal Register Notice Published	87FR5866	ML22040A213		
662	C.2.6.09.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
663	C.2.6.09.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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664	C.2.6.09.05a	UIN	ML18155A339	ML18200A162	Sufficient Information		ML19317E471 ML20044C867 ML21224A183		
	C.2.6.09.05a	ICN	ML20357B083		Potential Problem		ML19317E471 ML20044C867 ML21224A183		Inspection Finding issued ICN closed with insufficient information
	C.2.6.09.05a	ICN	ML21215A572	ML21224A279	Federal Register Notice Published	86FR50381	ML19317E471 ML20044C867 ML21224A183		
665	C.2.6.09.05b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
666	C.2.6.09.06	UIN	ML18155A226	ML18200A163	Sufficient Information		ML21224A183		
	C.2.6.09.06	ICN	ML20358A147	ML21154A130	Federal Register Notice Published	86FR50381	ML21224A183		
667	C.2.6.09.07	UIN	ML19240B204	ML19268A205	Sufficient Information				
	C.2.6.09.07	ICN	ML22073A263	ML22077A021	Unconditionally Verified as Completed				
668	C.2.6.09.08a	UIN	ML19084A119	ML19099A229	Sufficient Information		ML19220B358 ML19220B678 ML19317E471 ML20044C867		
	C.2.6.09.08a	ICN	ML22070B048	ML22077A033	Unconditionally Verified as Completed		ML19220B358 ML19220B678 ML19317E471 ML20044C867		
669	C.2.6.09.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
670	C.2.6.09.09	UIN	ML19066A212	ML19086A331	Sufficient Information		ML22040A213		
	C.2.6.09.09	ICN	ML21322A248	ML21354A042	Federal Register Notice Published	87FR5866	ML22040A213		
671	C.2.6.12.01	ICN	ML17090A361	ML17118A342	Federal Register Notice Published	83FR34890			

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672	C.2.6.12.02	ICN	ML17244A069	ML18107A805	Federal Register Notice Published	83FR34890			
673	C.2.6.12.03	ICN	ML17214A777	ML17289A936	Federal Register Notice Published	83FR34890			
674	C.2.6.12.04	ICN	ML17214A773	ML17289A935	Federal Register Notice Published	83FR34890			
675	C.2.6.12.05	ICN	ML17363A288	ML18023A946	Federal Register Notice Published	83FR34890	ML18045A476		
676	C.2.6.12.06	ICN	ML17262A542	ML17334A272	Federal Register Notice Published	82 FR 55658	ML17317A527		
677	2.7.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
678	2.7.01.02a	UIN	ML18089A349	ML18108A083	Sufficient Information		ML19309D596		
	2.7.01.02a	ICN	ML21102A156	ML21109A366	Federal Register Notice Published	86FR23756	ML19309D596		
679	2.7.01.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
680	2.7.01.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
681	2.7.01.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
682	2.7.01.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
683	2.7.01.04b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
684	2.7.01.05.i	UIN	ML18054A306	ML18058A809	Sufficient Information			ML12108A097 ML16357A725	
	2.7.01.05.i	ICN	ML21027A405	ML21032A077	Federal Register Notice Published	86FR23756		ML12108A097 ML16357A725	
685	2.7.01.05.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
686	2.7.01.05.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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687	2.7.01.06a	UIN	ML19193A204	ML19198A123	Sufficient Information				
	2.7.01.06a	ICN	ML22059A763	ML22060A177	Unconditionally Verified as Completed				
688	2.7.01.06b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
689	2.7.01.07	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
690	2.7.01.08a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
691	2.7.01.08b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
692	2.7.01.08c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
693	2.7.01.08d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
694	2.7.01.09	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
695	2.7.01.10a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
696	2.7.01.10b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
697	2.7.01.11	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
698	2.7.01.12	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
699	2.7.01.13	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
700	2.7.01.14	UIN	ML19198A175	ML19206A077	Sufficient Information				
	2.7.01.14	ICN	ML22140A211	ML22144A182	Unconditionally Verified as Completed				

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701	2.7.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
702	2.7.02.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
703	2.7.02.03a	UIN	ML19064A410	ML19071A328	Sufficient Information				
	2.7.02.03a	ICN	ML22048C207		Unconditionally Verified as Completed				
704	2.7.02.03b	ICN	ML17093A305	ML17233A152	Federal Register Notice Published	83FR34890			
705	2.7.02.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
706	2.7.02.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
707	2.7.03.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
708	2.7.03.02a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
709	2.7.03.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
710	2.7.03.03	UIN	ML19151A678	ML19157A063	Sufficient Information				
	2.7.03.03	ICN	ML21175A365	ML21179C271	Federal Register Notice Published	86FR50381			
711	2.7.03.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
712	2.7.04.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
713	2.7.04.02a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
714	2.7.04.02b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
715	2.7.04.02c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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716	2.7.04.03	UIN	ML19302D374	ML19311C302	Sufficient Information				
	2.7.04.03	ICN	ML21321A326	ML21322A304	Federal Register Notice Published	87FR5866			
717	2.7.04.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
718	2.7.05.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
719	2.7.05.02.i	UIN	ML19151A625	ML19163A235	Sufficient Information				
	2.7.05.02.i	ICN	ML22140A404	ML22144A185	Unconditionally Verified as Completed				
720	2.7.05.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
721	2.7.05.02.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
722	2.7.05.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
723	2.7.06.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
724	2.7.06.02.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
725	2.7.06.02.ii	UIN	ML19289C319	ML19291C916	Sufficient Information		ML20315A137		
	2.7.06.02.ii	ICN	ML20240A302	ML20255A019	Federal Register Notice Published	85FR67017	ML20315A137		
726	2.7.06.03.i	UIN	ML19304C243	ML19310D410	Sufficient Information				
	2.7.06.03.i	ICN	ML22096A330	ML22097A209	Unconditionally Verified as Completed				
727	2.7.06.03.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113

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728	2.7.06.03.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
729	2.7.06.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
730	2.7.06.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
731	2.7.07.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 170
732	2.7.07.02	UIN	ML19063B599	ML19065A160	Sufficient Information				
	2.7.07.02	ICN	ML21117A301	ML21118A222	Federal Register Notice Published	86FR50381			Notification ML# changed from ML21113A278 to ML21117A301
733	3.1.00.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
734	3.1.00.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
735	3.1.00.03	UIN	ML18032A222	ML18043A298	Sufficient Information				
	3.1.00.03	ICN	ML22096A314	ML22102A168	Unconditionally Verified as Completed				
736	3.1.00.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
737	3.1.00.05	ICN	ML17305A012	ML17349A648	Federal Register Notice Published	83 FR 6217	ML18045A476		
738	3.1.00.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
739	3.2.00.01a	ICN	ML17205A305	ML17234A490	Federal Register Notice Published	82 FR 55658	ML17044A539		
740	3.2.00.01b	ICN	ML17205A293	ML17233A147	Federal Register Notice Published	82 FR 55658	ML17132A345		
741	3.2.00.01c.i	ICN	ML16350A108	ML17137A274	Federal Register Notice Published	82 FR 34992	ML17132A345		

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742	3.2.00.01c.ii	ICN	ML18179A072	ML18200A166	Federal Register Notice Published	83FR53321	ML18226A348		
743	3.2.00.01d	ICN	ML18180A103	ML18200A168	Federal Register Notice Published	83FR53321	ML18226A348		
744	3.2.00.01e	ICN			Not Received				
	3.2.00.01e	UIN	ML16278A143	ML16356A394	Sufficient Information				
745	3.2.00.02	ICN	ML19360A242	ML20006D640	Federal Register Notice Published	85FR16388			
746	3.2.00.03.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
747	3.2.00.03.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
748	3.2.00.03.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
749	3.2.00.03.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
750	3.2.00.03.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
751	3.2.00.04	UIN	ML16278A138	ML17128A313	Sufficient Information				
	3.2.00.04	ICN	ML20342A200	ML20343A256	Federal Register Notice Published	86FR50381			
752	3.2.00.05	UIN	ML17244A043	ML18107A594	Sufficient Information				
	3.2.00.05	ICN	ML22103A087	ML22105A009	Unconditionally Verified as Completed				
753	3.2.00.06.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
754	3.2.00.06.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
755	3.2.00.06.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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756	3.2.00.07	UIN	ML19079A138	ML19084A190	Sufficient Information				
	3.2.00.07	ICN	ML22118B141	ML22122A186	Unconditionally Verified as Completed				
757	3.2.00.08	ICN	ML16152A127	ML16166A287	Federal Register Notice Published	83FR34890			
758	3.2.00.09	UIN	ML19169A099	ML19175A200	Sufficient Information		ML20042E292		
	3.2.00.09	ICN	ML22112A183	ML22115A106	Unconditionally Verified as Completed		ML20042E292		
759	3.3.00.01	UIN	ML19143A325	ML19149A397	Sufficient Information		ML22045A005		
	3.3.00.01	ICN	ML21312A420	ML21320A337	Federal Register Notice Published	87FR5866	ML22045A005		

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760	3.3.00.02a.i.a	UIN	ML19326C865	ML19343C877	Sufficient Information		ML12220A476 ML12319A458 ML13207A241 ML13312A316 ML14024A594 ML14112A413 ML14121A433 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20225A025 ML21041A242 ML21221A034	ML11286A106 ML13042A397 ML15175A446 ML18100A857 ML18101A168 ML18186A573 ML18131A260	

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760	3.3.00.02a.i.a	ICN	ML20259A425	ML20262H037	Insufficient Information		ML12220A476 ML12319A458 ML13207A241 ML13312A316 ML14024A594 ML14112A413 ML14121A433 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20225A025 ML21041A242 ML21221A034	ML11286A106 ML13042A397 ML15175A446 ML18100A857 ML18101A168 ML18186A573 ML18131A260	

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Unit Number: VOG3

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
760	3.3.00.02a.i.a	ICN	ML20287A541	ML20295A285	Federal Register Notice Published	86FR50381	ML12220A476 ML12319A458 ML13207A241 ML13312A316 ML14024A594 ML14112A413 ML14121A433 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML17226A034 ML17317A527 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML20128J831 ML20225A025 ML21041A242 ML21221A034	ML11286A106 ML13042A397 ML15175A446 ML18100A857 ML18101A168 ML18186A573 ML18131A260	ITAAC statement has "analysis", where COL uses "analyses".

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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	ML19343D698	Sufficient Information		ML12139A192 ML12319A458 ML13030A390 ML13127A392 ML13207A241 ML13312A316 ML14112A413 ML14218A213 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML18045A476 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455	ML11286A106 ML13042A397 ML18186A573 ML18131A260	

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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	ICN	ML21342A138	ML21357A004	Potential Problem		ML12139A192 ML12319A458 ML13030A390 ML13127A392 ML13207A241 ML13312A316 ML14112A413 ML14218A213 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML18045A476 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455	ML11286A106 ML13042A397 ML18186A573 ML18131A260	

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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	ICN	ML22054A216	ML22056A306	Unconditionally Verified as Completed		ML12139A192 ML12319A458 ML13030A390 ML13127A392 ML13207A241 ML13312A316 ML14112A413 ML14218A213 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML16312A506 ML17044A539 ML17132A345 ML18045A476 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML20315A455	ML11286A106 ML13042A397 ML18186A573 ML18131A260	Six NRC findings are assocaited with ITAAC 761. Item number 6 refers to an inspection report that has not been issued as of the 2/25/22.

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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	ML19343D843	Sufficient Information		ML12132A040 ML12139A192 ML12319A458 ML13127A392 ML13207A241 ML14024A594 ML14087A320 ML14112A413 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML17132A345 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML20042E292 ML20225A025 ML20315A455 ML21221A034 ML21314A277	ML11286A106 ML13042A397 ML18186A573 ML18131A260	

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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	ICN	ML21270A044	ML21278A063	Federal Register Notice Published	87FR5866	ML12132A040 ML12139A192 ML12319A458 ML13127A392 ML13207A241 ML14024A594 ML14087A320 ML14112A413 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML17132A345 ML18045A476 ML18134A348 ML18226A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML20042E292 ML20225A025 ML20315A455 ML21221A034 ML21314A277	ML11286A106 ML13042A397 ML18186A573 ML18131A260	Excerpt of Table 3.3-7 should have a lower elevation of 66'-6" for interior wail of auxiliary building.

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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	ML19343C757	Sufficient Information		ML12132A040 ML12139A192 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML13312A316 ML14024A594 ML14087A320 ML14112A413 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML17132A345 ML17226A034 ML18045A476 ML18134A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20225A025 ML21041A242 ML21314A277 ML22045A005	ML11286A106 ML13042A397 ML17226A340 ML18101A168 ML18186A573 ML18131A260	

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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	ICN	ML21316A264	ML21319A351	Federal Register Notice Published	87FR5866	ML12132A040 ML12139A192 ML12220A476 ML12319A458 ML13127A392 ML13207A241 ML13312A316 ML14024A594 ML14087A320 ML14112A413 ML14218A213 ML14311A666 ML15037A406 ML15124A857 ML15223B074 ML15301A424 ML16032A554 ML16132A557 ML16210A448 ML17132A345 ML17226A034 ML18045A476 ML18134A348 ML18317A395 ML19045A614 ML19135A691 ML19220B678 ML19309D596 ML20042E292 ML20225A025 ML21041A242 ML21314A277 ML22045A005	ML11286A106 ML13042A397 ML17226A340 ML18101A168 ML18186A573 ML18131A260	
764	3.3.00.02a.ii.a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 167
765	3.3.00.02a.ii.b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 167
766	3.3.00.02a.ii.c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 167

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
767	3.3.00.02a.ii.d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 167
768	3.3.00.02a.ii.e	ICN	ML19340A024	ML19353D070	Federal Register Notice Published	85FR6001			
769	3.3.00.02a.ii.f	UIN	ML19350C589	ML19357A109	Sufficient Information				
	3.3.00.02a.ii.f	ICN	ML20052F059	ML20064D354	Federal Register Notice Published	85FR16388			
770	3.3.00.02b	UIN	ML19301D255	ML19308B633	Sufficient Information		ML21041A242		
	3.3.00.02b	ICN	ML20307A425	ML20310A132	Federal Register Notice Published	86FR23756	ML21041A242		
771	3.3.00.02c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
772	3.3.00.02d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
773	3.3.00.02e	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
774	3.3.00.02f	UIN	ML16272A377	ML16285A345	Sufficient Information		ML13312A316 ML14112A413 ML17044A539		
	3.3.00.02f	ICN	ML20314A250	ML20317A258	Federal Register Notice Published	86FR23756	ML13312A316 ML14112A413 ML17044A539		
775	3.3.00.02g	ICN	ML19128A144	ML19137A154	Federal Register Notice Published	84FR34953	ML19220B678		
776	3.3.00.02h	UIN	ML18019A100	ML18046B395	Sufficient Information		ML21041A242		
	3.3.00.02h	ICN	ML20339A575	ML20349A091	Federal Register Notice Published	86FR23756	ML21041A242		
777	3.3.00.03a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 167
778	3.3.00.03b	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 167

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
779	3.3.00.03c	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 167
780	3.3.00.03d	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 167
781	3.3.00.04a	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 167
782	3.3.00.04b	ICN	ML19364A038	ML20008D542	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 73
784	3.3.00.05a	UIN	ML19263D337	ML19274B843	Sufficient Information		ML112232161 ML11313A194 ML12319A458 ML20225A025		
	3.3.00.05a	ICN	ML20148M265	ML20154K735	Federal Register Notice Published	85FR67017	ML112232161 ML11313A194 ML12319A458 ML20225A025		Recv'd 5/27/20
785	3.3.00.05b	UIN	ML19056A447	ML19066A164	Sufficient Information				
	3.3.00.05b	ICN	ML22108A294	ML22110A054	Unconditionally Verified as Completed				
786	3.3.00.05c	UIN	ML18180A097	ML18206A932	Sufficient Information				
	3.3.00.05c	ICN	ML22059B067	ML22063A050	Unconditionally Verified as Completed				
787	3.3.00.06a	UIN	ML19168A120	ML19175A111	Sufficient Information				The ITAAC Acceptance Criteria statement in the COL has a final period after the closing parenthesis. The UIN is missing the period.
	3.3.00.06a	ICN	ML20097D924	ML20101G131	Federal Register Notice Published	85FR29755			
788	3.3.00.06b	ICN	ML19196A117	ML19199A082	Federal Register Notice Published	84FR55183			

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
789	3.3.00.07aa	ICN			Not Received				
	3.3.00.07aa	UIN	ML19291C975	ML19295G669	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML21221A034		
790	3.3.00.07ab	ICN			Not Received				
	3.3.00.07ab	UIN	ML19291D036	ML19295G321	Sufficient Information		ML16210A448 ML19220B678 ML20128J831 ML20225A025 ML21314A277 ML22045A005		
791	3.3.00.07ac	ICN			Not Received				
	3.3.00.07ac	UIN	ML19294A026	ML19296C593	Sufficient Information		ML16210A448 ML20128J831 ML20225A025		
792	3.3.00.07ba	ICN			Not Received				
	3.3.00.07ba	UIN	ML18089A294	ML18102A939	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML21221A034		
793	3.3.00.07bb	ICN			Not Received				
	3.3.00.07bb	UIN	ML18095A079	ML18109A223	Sufficient Information		ML16210A448 ML19309D596 ML20042E292 ML20128J831 ML20225A025 ML21314A277		

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
794	3.3.00.07bc	ICN			Not Received				
	3.3.00.07bc	UIN	ML18095A095	ML18109A502	Sufficient Information		ML16210A448 ML20128J831 ML20225A025		
795	3.3.00.07c.i.a	ICN			Not Received				
	3.3.00.07c.i.a	UIN	ML18177A122	ML20034E664	Sufficient Information		ML20128J831 ML20225A025		
796	3.3.00.07c.i.b	ICN			Not Received				
	3.3.00.07c.i.b	UIN	ML18177A099	ML18197A232	Sufficient Information		ML20128J831 ML20225A025		
797	3.3.00.07c.ii.a	ICN	ML22139A283		In Closure Review				
	3.3.00.07c.ii.a	UIN	ML18100A030	ML18156A197	Sufficient Information				
798	3.3.00.07c.ii.b	ICN	ML22110A234		In Closure Review				
	3.3.00.07c.ii.b	UIN	ML18177A057	ML18193A539	Sufficient Information				
799	3.3.00.07d.i	UIN	ML18177A145	ML18193A568	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML21314A277 ML22045A005		
	3.3.00.07d.i	ICN	ML22125A265	ML22146A010	Unconditionally Verified as Completed		ML16210A448 ML20128J831 ML20225A025 ML21314A277 ML22045A005		

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
800	3.3.00.07d.ii.a	ICN			Not Received				
	3.3.00.07d.ii.a	UIN	ML18191B339	ML18200A255	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML21221A034		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.
801	3.3.00.07d.ii.b	ICN			Not Received				
	3.3.00.07d.ii.b	UIN	ML18194A697	ML18206A576	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML21314A277		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
802	3.3.00.07d.ii.c	ICN			Not Received				
	3.3.00.07d.ii.c	UIN	ML18194A711	ML18219B755	Sufficient Information		ML16210A448 ML20128J831 ML20225A025		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
803	3.3.00.07d.iii.a	ICN			Not Received				
	3.3.00.07d.iii.a	UIN	ML18191B340	ML18200A264	Sufficient Information		ML16210A448 ML20128J831 ML20225A025		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.

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
804	3.3.00.07d.iii.b	ICN			Not Received				
	3.3.00.07d.iii.b	UIN	ML18194A698	ML18207A503	Sufficient Information		ML16210A448 ML20128J831 ML20225A025		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
805	3.3.00.07d.iii.c	ICN			Not Received				
	3.3.00.07d.iii.c	UIN	ML18194A713	ML18221A248	Sufficient Information		ML16210A448 ML20128J831 ML20225A025		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
806	3.3.00.07d.iv.a	UIN	ML18191B341	ML18200A354	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML22045A005		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	ML21280A301	ML21285A113	Federal Register Notice Published	87FR5866	ML16210A448 ML20128J831 ML20225A025 ML22045A005		
807	3.3.00.07d.iv.b	UIN	ML18194A699	ML18207A912	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML22045A005		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	ML21280A316	ML21285A114	Federal Register Notice Published	87FR5866	ML16210A448 ML20128J831 ML20225A025 ML22045A005		

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
808	3.3.00.07d.iv.c	UIN	ML18194A714	ML18228A640	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML22045A005		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	ML21280A340	ML21285A115	Federal Register Notice Published	87FR5866	ML16210A448 ML20128J831 ML20225A025 ML22045A005		
809	3.3.00.07d.v.a	UIN	ML18191B342	ML18200A311	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML22045A005		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	ML21291A250	ML21295A003	Federal Register Notice Published	87FR5866	ML16210A448 ML20128J831 ML20225A025 ML22045A005		
810	3.3.00.07d.v.b	UIN	ML18194A700	ML18211A353	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML22045A005		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	ML21291A259	ML21295A006	Federal Register Notice Published	87FR5866	ML16210A448 ML20128J831 ML20225A025 ML22045A005		

ITAAC Review Status Report

Plant Name: Vogtle Unit 3 Combined License

Unit Number: VOG3

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
811	3.3.00.07d.v.c	UIN	ML18194A715	ML18228A639	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML22045A005		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	ML21291A253	ML21295A004	Federal Register Notice Published	87FR5866	ML16210A448 ML20128J831 ML20225A025 ML22045A005		
812	3.3.00.07e	UIN	ML19210D676	ML19232A390	Sufficient Information		ML16210A448 ML20128J831 ML20225A025 ML21041A242		
	3.3.00.07e	ICN	ML20349A168	ML20357A051	Federal Register Notice Published	86FR23756	ML16210A448 ML20128J831 ML20225A025 ML21041A242		
813	3.3.00.08	UIN	ML17339A419	ML18017A663	Sufficient Information				
	3.3.00.08	ICN	ML22110A231	ML22116A166	Unconditionally Verified as Completed				
814	3.3.00.09	ICN	ML13345A275	ML14008A377	Federal Register Notice Published	79FRN4510	ML13312A316 ML14024A594		
815	3.3.00.10.i	UIN	ML19283A254	ML19295E321	Sufficient Information		ML20224A009 ML22040A213		
	3.3.00.10.i	ICN	ML21308A285	ML21342A205	Federal Register Notice Published	87FR5866	ML20224A009 ML22040A213		
816	3.3.00.10.ii	UIN	ML19298A644	ML19303A951	Sufficient Information		ML22045A005		
	3.3.00.10.ii	ICN	ML21315A014	ML21326A118	Federal Register Notice Published	87FR5866	ML22045A005		
817	3.3.00.10.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
818	3.3.00.12	ICN	ML18299A180	ML18306A904	Federal Register Notice Published	84FR14980			

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819	3.3.00.13	UIN	ML19130A204	ML19136A392	Sufficient Information		ML14311A666 ML19220B678 ML19309D596 ML21041A242		
	3.3.00.13	ICN	ML20328A285	ML20342A176	Federal Register Notice Published	86FR23756	ML14311A666 ML19220B678 ML19309D596 ML21041A242		
820	3.3.00.14	UIN	ML19130A199	ML19141A155	Sufficient Information		ML17044A539 ML17045A764 ML17226A034 ML17226A044 ML18299A326 ML18317A395 ML19309D596 ML19317E471		
	3.3.00.14	ICN	ML22087A446	ML22090A199	Unconditionally Verified as Completed		ML17044A539 ML17045A764 ML17226A034 ML17226A044 ML18299A326 ML18317A395 ML19309D596 ML19317E471		
821	3.3.00.16	UIN	ML18211A633	ML18262A396	Sufficient Information				
	3.3.00.16	ICN	ML22047A296	ML22053A091	Unconditionally Verified as Completed				
822	3.3.00.17	UIN	ML19039A226	ML19077A270	Sufficient Information				
	3.3.00.17	ICN	ML22070B126	ML22077A036	Unconditionally Verified as Completed				

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823	3.5.00.01.i	UIN	ML18065A073	ML18085B135	Sufficient Information		ML21316A057 ML22045A005		
	3.5.00.01.i	ICN	ML22066B317		Unconditionally Verified as Completed		ML21316A057 ML22045A005		
824	3.5.00.01.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
825	3.5.00.01.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
826	3.5.00.02.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
827	3.5.00.02.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
828	3.5.00.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
829	3.5.00.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
830	3.5.00.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
831	3.5.00.06	UIN	ML19169A122	ML19177A281	Sufficient Information		ML17132A345		
	3.5.00.06	ICN	ML22061A213	ML22062B295	Unconditionally Verified as Completed		ML17132A345		
832	3.5.00.07	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
833	3.5.00.08	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 113
834	3.6.00.01.i	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
835	3.6.00.01.ii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
836	3.6.00.01.iii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85

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837	3.6.00.01.iv	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
838	3.6.00.01.v	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
839	3.6.00.01.vi	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
840	3.6.00.01.vii	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 85
841	3.7.00.01	ICN	ML17363A285	ML18051B537	Federal Register Notice Published	83FR6217	ML16312A506		
842	C.3.8.01.01	ICN	ML18085A015	ML18116A183	Federal Register Notice Published	83FR34890	ML18134A348		
843	C.3.8.02.01	UIN	ML19301C871	ML19308B797	Sufficient Information		ML17044A539 ML18134A348		
	C.3.8.02.01	ICN	ML20220A563	ML20223A351	Federal Register Notice Published	85FR67017	ML17044A539 ML18134A348		
844	E.3.8.05.01.01	ICN	ML13276A034	ML13294A349	Federal Register Notice Published	78FR69459	ML112232161 ML11259A159 ML11313A194 ML12046A144 ML12171A330 ML12220A476		
845	E.3.9.01.01.01	UIN	ML17262A645	ML17298B062	Sufficient Information				
	E.3.9.01.01.01	ICN	ML22098A115	ML22102A195	Unconditionally Verified as Completed				
846	E.3.9.01.01.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 24
847	E.3.9.03.00.01	UIN	ML18355A873	ML19015A172	Sufficient Information				
	E.3.9.03.00.01	ICN	ML20365A123	ML21011A201	Federal Register Notice Published	86FR23756			

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848	E.3.9.03.00.02	UIN	ML18362A184	ML19015A283	Sufficient Information				
	E.3.9.03.00.02	ICN	ML22089A224	ML22091A002	Unconditionally Verified as Completed				
849	E.3.9.05.01.01	ICN	ML17305A017	ML17349A649	Federal Register Notice Published	83 FR 6217	ML18045A476		
850	E.3.9.05.01.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
851	E.3.9.05.01.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 163
852	E.3.9.05.01.04	UIN	ML18131A201	ML18150A394	Sufficient Information				
	E.3.9.05.01.04	ICN	ML20108F569	ML20113E755	Federal Register Notice Published	85FR29755			
853	E.3.9.05.01.05	ICN	ML16082A108	ML16119A300	Federal Register Notice Published	81FR69553	ML16132A557		
854	E.3.9.05.01.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 163
855	E.3.9.05.01.07	ICN	ML19354A680	ML20013E447	Federal Register Notice Published	85FR16388	ML18129A404 ML18134A348 ML19309D596 ML20042E292		
856	E.3.9.05.01.08	UIN	ML19273B326	ML19277E385	Sufficient Information				
	E.3.9.05.01.08	ICN	ML20276A270	ML20282A288	Federal Register Notice Published	86FR23756			
857	E.3.9.05.02.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
858	E.3.9.05.02.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 163
859	E.3.9.06.00.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
860	E.3.9.06.00.02	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 163

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861	E.3.9.06.00.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 163
862	E.3.9.06.00.04	UIN	ML16335A048	ML17024A085	Sufficient Information				
	E.3.9.06.00.04	ICN	ML21300A169	ML21305B617	Federal Register Notice Published	87FR5866			
863	E.3.9.06.00.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 163
864	E.3.9.06.00.06	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 163
865	E.3.9.07.01.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
866	E.3.9.07.01.02	UIN	ML18339A017	ML18351A247	Sufficient Information				
	E.3.9.07.01.02	ICN	ML21019A176	ML21021A020	Federal Register Notice Published	86FR23756			
867	E.3.9.07.01.03	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
868	E.3.9.07.01.04	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
869	E.3.9.07.01.05	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 95
870	E.3.9.08.01.01	UIN	ML18131A232	ML18151B014	Sufficient Information		ML21041A242		
	E.3.9.08.01.01	ICN	ML21019A359	ML21028A439	Federal Register Notice Published	86FR23756	ML21041A242		
871	E.3.9.08.01.02	UIN	ML18131A238	ML18150A396	Sufficient Information				
	E.3.9.08.01.02	ICN	ML21019A239	ML21021A031	Federal Register Notice Published	86FR23756			
872	E.3.9.08.01.03	UIN	ML18197A135	ML18206A543	Sufficient Information		ML20224A009		
	E.3.9.08.01.03	ICN	ML20129K024	ML20142A193	Federal Register Notice Published	85FR67017	ML20224A009		

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873	E.3.9.09.00.01	ICN			ITAAC Deleted				ITAAC Deleted Per License Amendment 163
874	E.2.5.04.05.05.01	ICN	ML13032A592	ML13109A243	Federal Register Notice Published	78FR36277	ML101241082 ML103130516 ML110460304 ML13030A390		
875	E.2.5.04.05.05.02	ICN	ML13154A033	ML13191A249	Federal Register Notice Published	78FR53483	ML110460304 ML12132A040 ML13207A241		
876	2.6.03.04j	ICN	ML19344D001	ML19353C877	Federal Register Notice Published	85FR6001	ML20042E292		ITAAC Added Per License Amendment 69
877	2.2.05.09c	UIN	ML19172A241	ML19183A031	Sufficient Information		ML21041A242		added per license amendment 108
	2.2.05.09c	ICN	ML22126A199	ML22132A177	Unconditionally Verified as Completed		ML21041A242		ITAAC Added Per License Amendment 108
878	2.3.10.11a	UIN	ML19161A130	ML19169A014	Sufficient Information				added per license amendment 107
	2.3.10.11a	ICN	ML22054A175	ML22055A678	Unconditionally Verified as Completed				ITAAC Added Per License Amendment 107
879	2.3.10.12	UIN	ML19063B582	ML19065A158	Sufficient Information				added per license amendment 107
	2.3.10.12	ICN	ML21109A196	ML21110A144	Federal Register Notice Published	86FR50381			ITAAC Added Per License Amendment 107
880	2.2.05.07e	ICN	ML19249B833	ML19260E828	Federal Register Notice Published	84FR55183	ML19309D596		ITAAC added per LA 123
881	2.3.07.07b.vii	ICN	ML19261A894	ML19266A448	Federal Register Notice Published	84FR55183			ITAAC Added Per LA 126