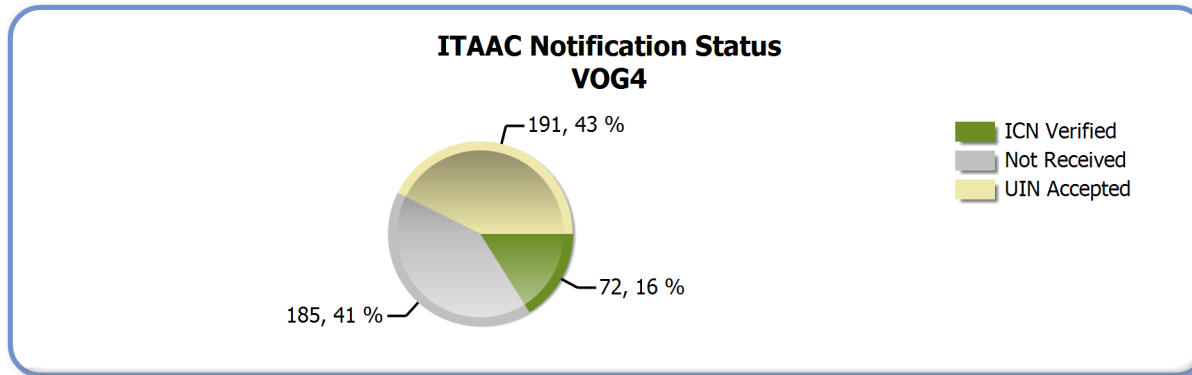


VOICES DASHBOARD REPORT

VOG4



This pie chart accounts for the completion of each ITAAC. If no UIN or ICN has been received for a given ITAAC it is counted as not received. Once a UIN has been received, it will be counted as UIN Under Review or UIN accepted. If the UIN requires resubmittal, the ITAAC counts as not received. Once an ICN is received it will be counted as ICN Under Review or Verified as Completed. If an ICN is not accepted, the count reverts back to Not Received, or UIN Accepted as applicable.

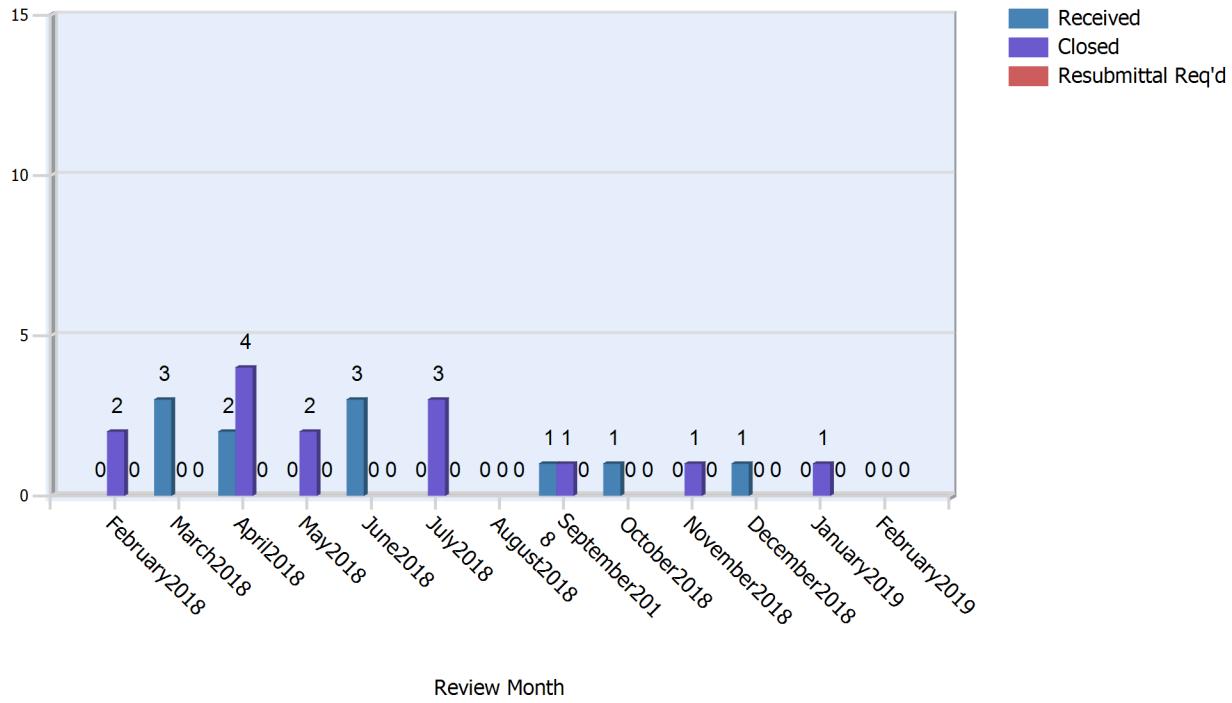
Review Time	Total ICNs Currently In Review
Under 30	0
Between 30 and 45	0
Over 45	0
Total	0

Review Time	Total UINs Currently In Review
Under 30	3
Between 30 and 45	0
Over 45	0
Total	3

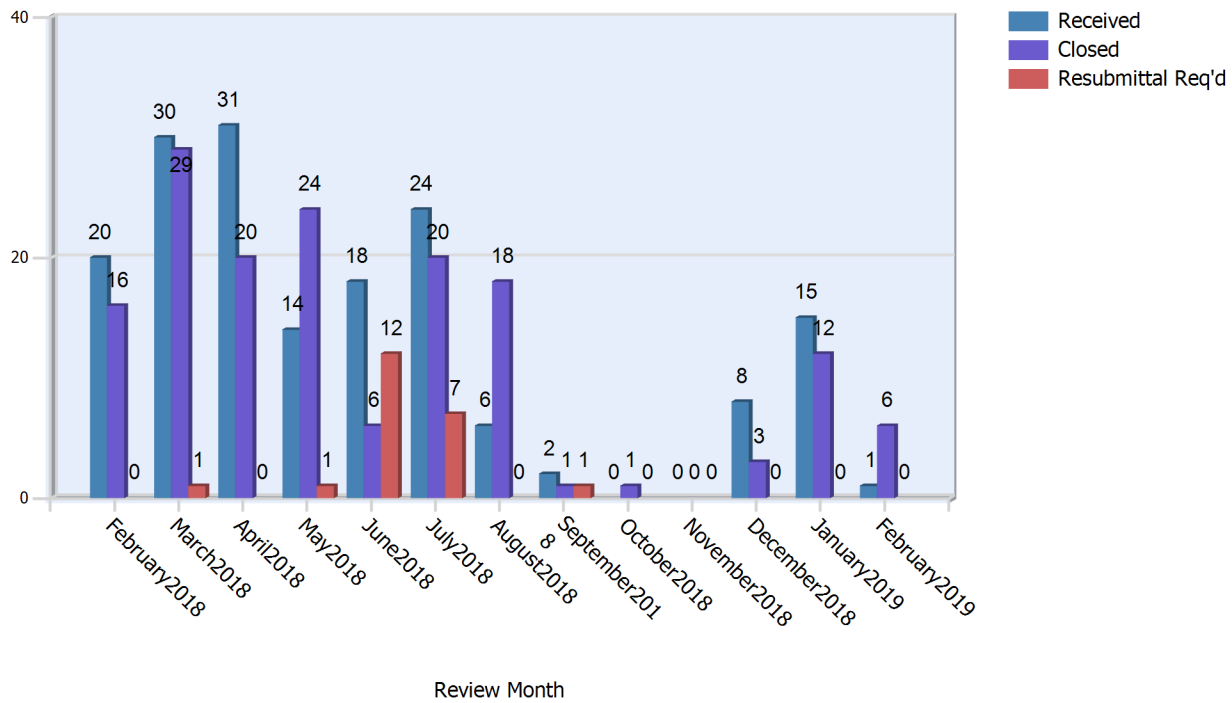
Review Time	ICNs Under Disposition
Under 30	0
Between 30 and 45	0
Over 45	0
Total	0

Under disposition is an interim status assigned to an ICN when staff identify a potential lack of information. The under disposition status will be applied while the issue is under discussion with the licensee until a final status of verified or insufficient information is determined.

ICNs Received - Closed - Resubmittal Required

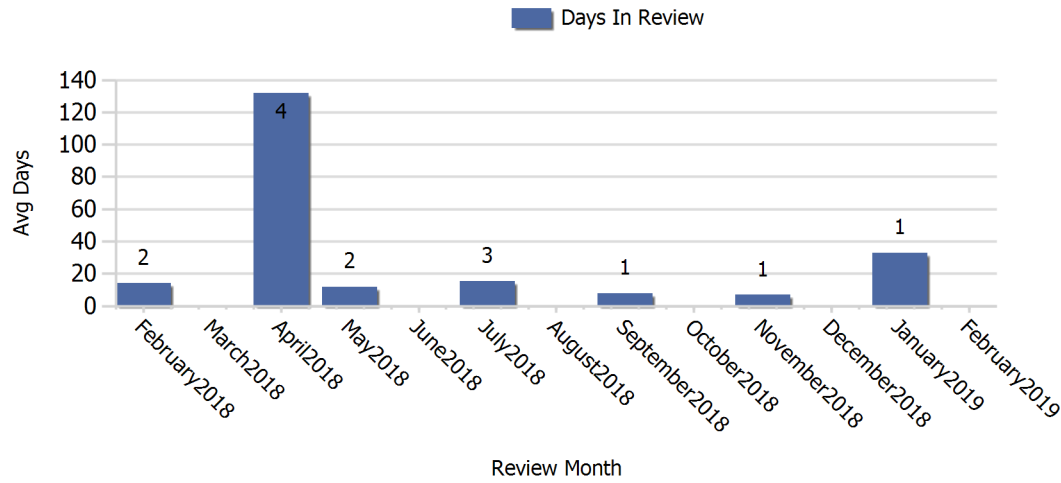


UINs Received - Closed - Resubmittal Required

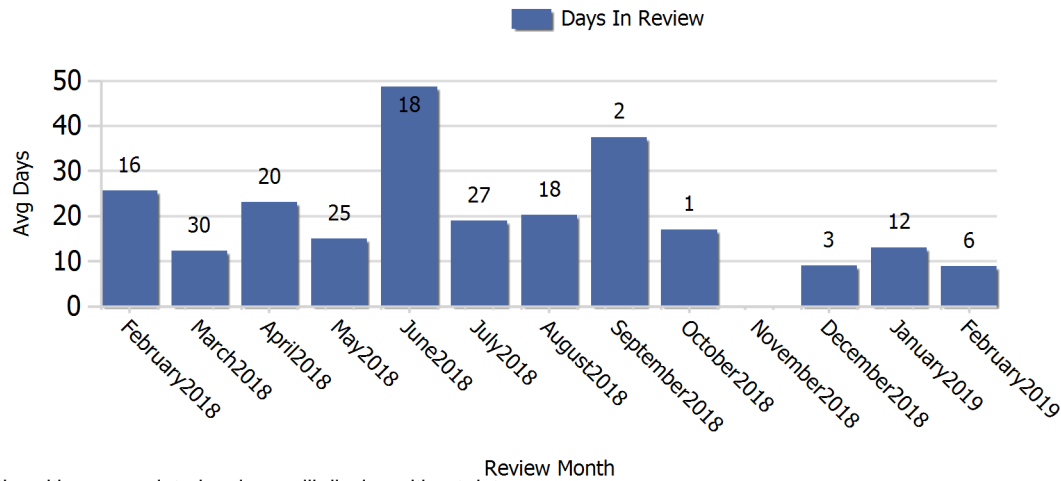


Months with no completed reviews will display without data.

ICN Average Days in Review



UIN Average Days in Review

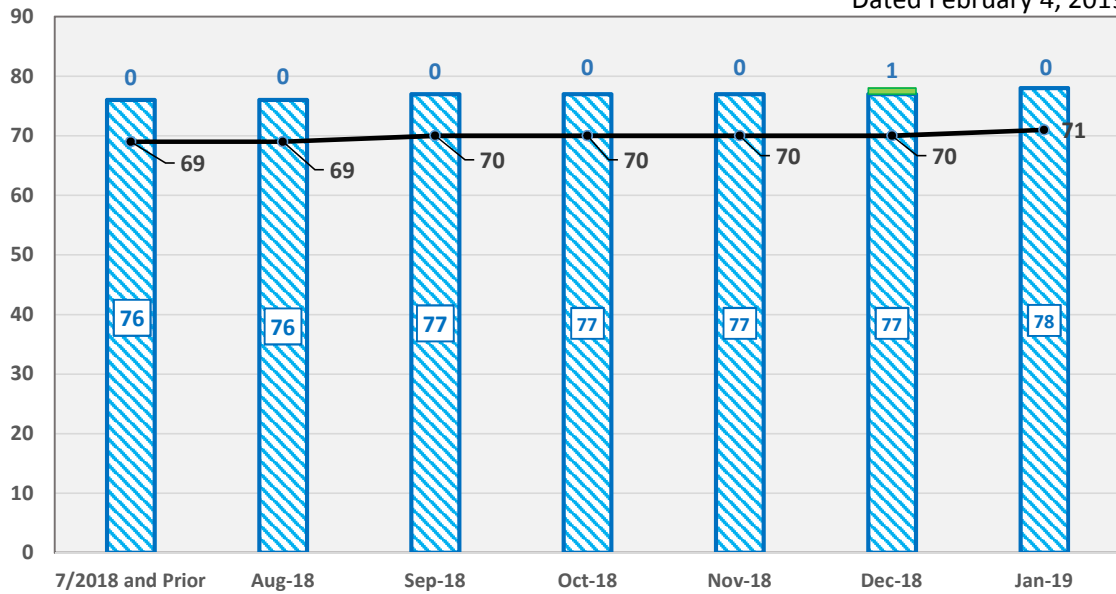


Months with no completed reviews will display without data.

Days in Review charts provide the number of days in review on average for each ICN or UIN closed in a given month. The number above each months entry reflects the total number of UINs or ICNs closed in that month.

Vogtle Unit 4: NRC ITAAC Inspection Completion Status vs. ICNs Submitted & Verified

Dated February 4, 2019



■ NRC ITAAC Inspection Incomplete for ICNs Submitted
▨ NRC ITAAC Inspection Complete (Accumulating Total)
●— ICNs Submitted and Verified (Accumulating Total)



Vogtle U4: NRC ITAAC Inspection Plan Status

Dated February 4, 2019

■ Completed ITAAC Inspection Plans
■ ITAAC Inspection Plans Not Complete

NOTE: "ITAAC Inspection Plans Not Complete" include long-term inspections in progress and construction and test activities not ready for inspection.

To date, 71 ICNs or 16% for Unit 4 have been submitted and verified by the NRC.

