VOICES DASHBOARD REPORT - VOG4

ITAAC Notification Status - VOG4

284, 72.1 %

99, 25.1 %

11, 2.8 %

- ICN Verified
- Not Received
- UIN Accepted
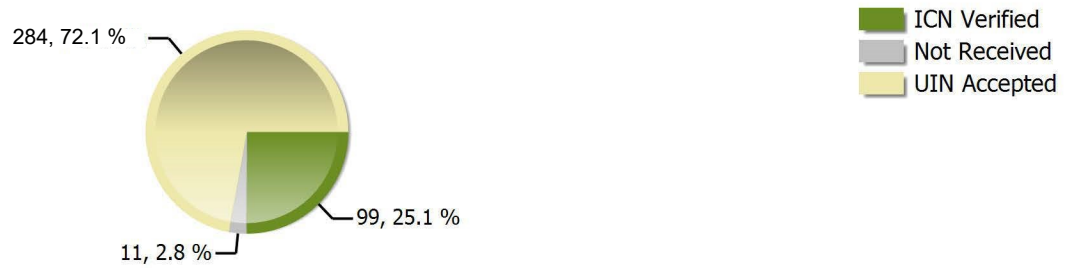
Note: This pie chart accounts for the completion of each ITAAC. If no UIN or ICN has been received for a given ITAAC it is counted as not received. Once a UIN has been received, it will be counted as UIN Under Review or UIN accepted. If the UIN requires resubmittal, the ITAAC counts as not received. 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.
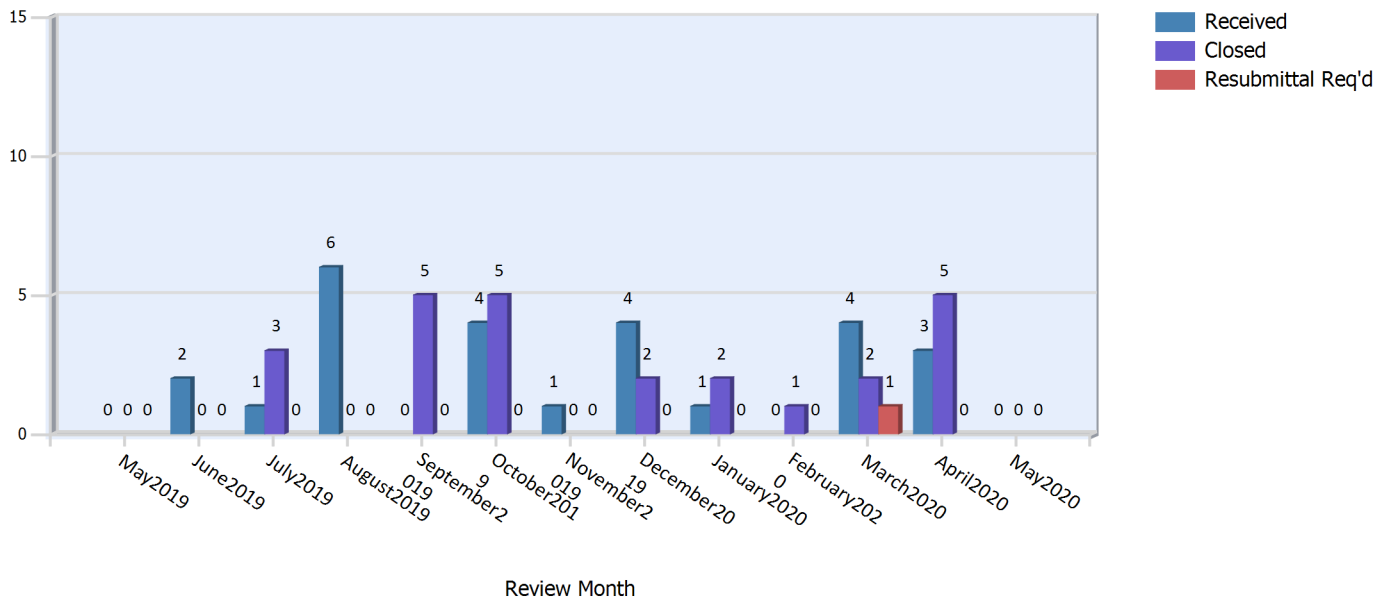
Review Time	Total ICNs Currently In Review
Under 30	0
30 to 45	0
Over 45	0
Total	0

Review Time	Total UINs Currently In Review
Under 30	0
30 to 45	0
Over 45	0
Total	0

Review Time	ICNs Under Disposition
Under 30	0
30 to 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.
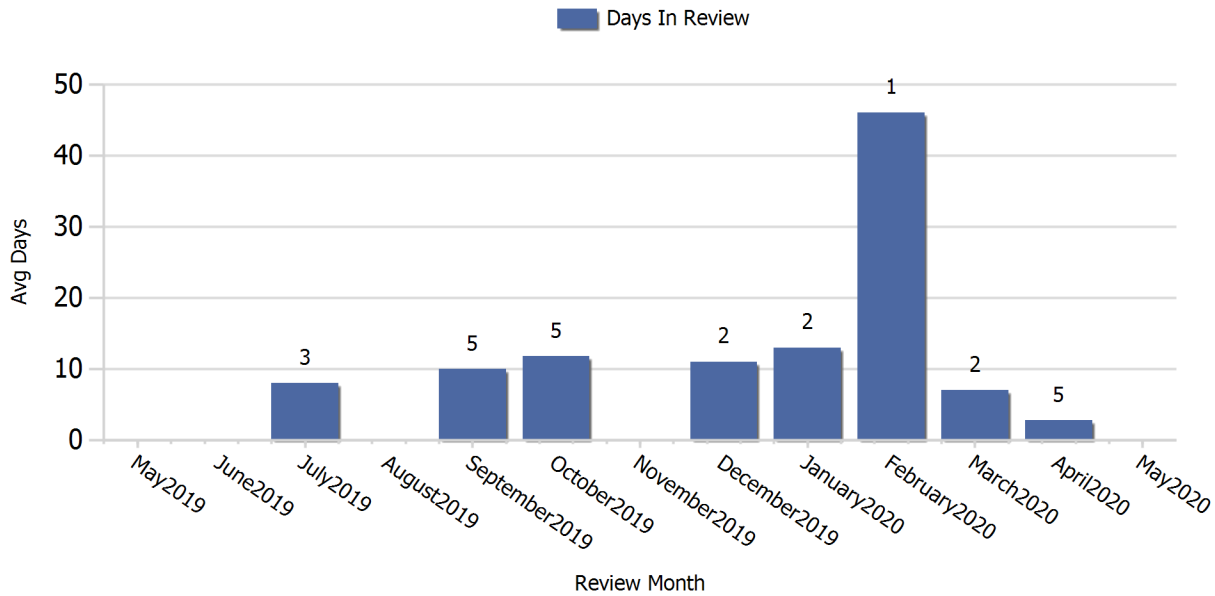
ICNs Received - Closed - Resubmittal Required

Legend: Received, Closed, Resubmittal Req'd

X-axis: Review Month (May2019, June2019, July2019, August2019, September2019, October2019, November2019, December2019, January2020, February2020, March2020, April2020, May2020)

Data values shown: 0 0 0 / 2 0 0 / 1 3 0 / 6 0 0 / 0 5 0 / 4 5 0 / 1 0 0 / 4 2 0 / 1 2 0 / 0 1 0 / 4 2 1 / 3 5 0 / 0 0 0

UINs Received - Closed - Resubmittal Required

Legend: Received, Closed, Resubmittal Req'd

X-axis: Review Month (May2019, June2019, July2019, August2019, September2019, October2019, November2019, December2019, January2020, February2020, March2020, April2020, May2020)

Data values shown: 14 10 2 / 17 17 0 / 17 16 0 / 13 15 0 / 18 14 1 / 30 25 0 / 7 12 1 / 5 8 1 / 5 6 0 / 0 1 0 / 0 0 0 / 0 0 0 / 1 1 0

ICN Average Days in Review

Days In Review

Avg Days

50
40
30
20
10
0

| | | | 3 | | 5 | 5 | | 2 | 2 | 1 | 2 | 5 | |

May2019 June2019 July2019 August2019 September2019 October2019 November2019 December2019 January2020 February2020 March2020 April2020 May2020

Review Month

Note: Months with no completed reviews will display without data.

UIN Average Days in Review

Days In Review

Avg Days

14
12
10
8
6
4
2
0

12 17 16 15 15 25 13 9 6 1 1

May2019 June2019 July2019 August2019 September2019 October2019 November2019 December2019 January2020 February2020 March2020 April2020 May2020
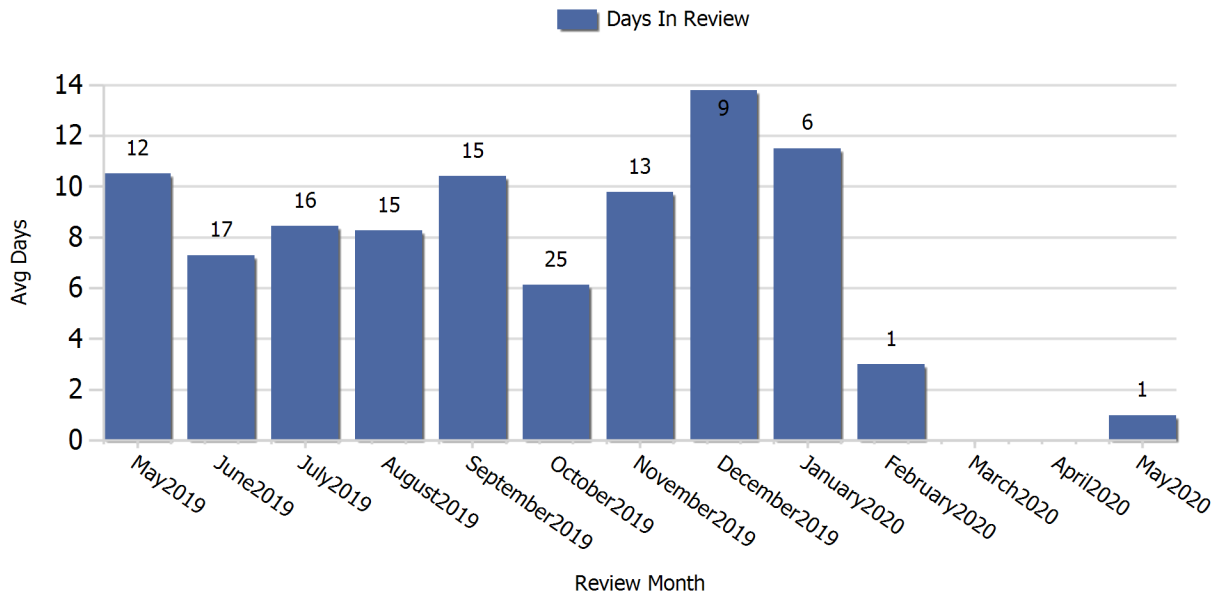
Review Month

Note: 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 month's 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 May 5, 2020
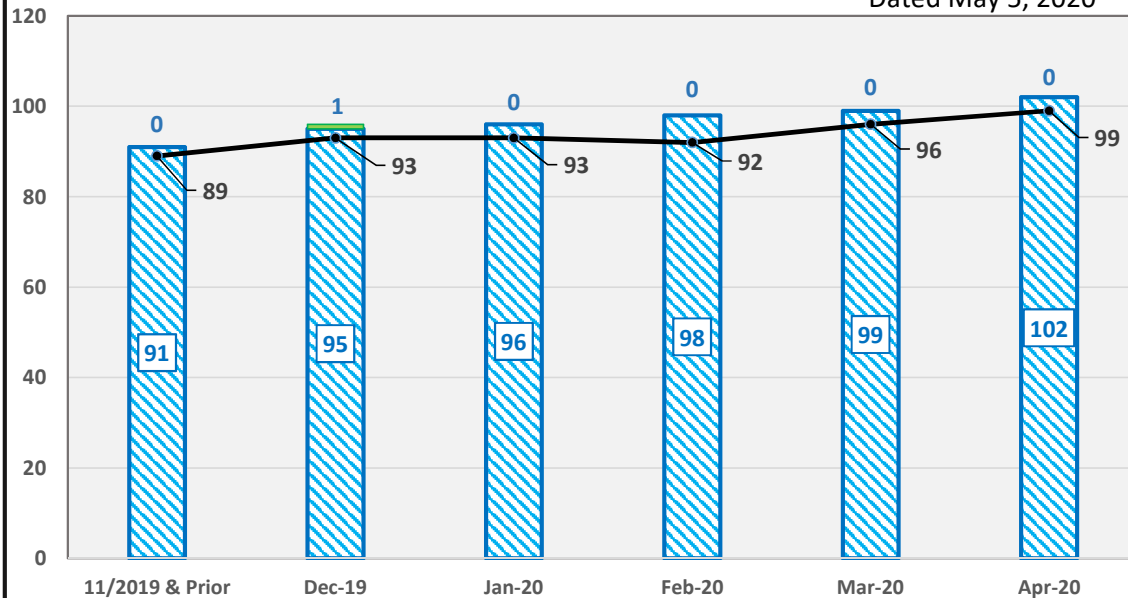
Legend:
- NRC ITAAC Inspection Incomplete for ICNs Submitted
- NRC ITAAC Inspection Complete (Accumulating Total)
- ICNs Submitted and Verified (Accumulating Total)

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Vogtle U4: NRC ITAAC Inspection Plan Status

Dated May 5, 2020

Legend:
- 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.

61%

39%

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