

UNCOMPLETED ITAAC CLOSURE NOTIFICATION CHECKLIST (UINC)

An ITAAC engineer from the Office of New Reactors, Division of Construction Inspection, and Operational Programs (DCIP) in concert with other reviewer(s) assigned to a UIN review will complete this form for the ITAAC under review.

Docket No:	5200025	Plant Name:	Vogtle Unit 3 Combined License
Licensee Name:	Southern Nuclear Operating Company, Inc.	Combined License No:	NPF-91
ITAAC ID No:	2.2.02.07a.iii	ITAAC Type:	Non-Targeted
ITAAC Family Designation or enter N/A:	06A		
Uncompleted ITAAC Notification (UIN) ADAMS ML No:			ML16326A247
Name of ITAAC Engineer:			Gaslevic, James

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

- a. **Yes** The UIN identifies all of the following: (1) licensee, (2) plant site name, (3) unit number, and (4) plant's docket number.
- b. **Yes** The ITAAC as stated in the UIN matches the ITAAC as stated in the combined license.
- c. **Yes** NRC personnel with the requisite technical and engineering knowledge has/have determined that the ITAAC Completion Description (ICD) of the UIN contains sufficient information, including summarizing the methodology for performing the ITAAC, to demonstrate that the licensee will successfully perform the inspection, test, and/or analysis stated in the ITAAC if the licensee uses the methodology described in the UIN. The methodology described in the ICD of the UIN either was reviewed and approved by the NRC, or is acceptable based on sound scientific, mathematical, and/or engineering principles, and is repeatable, if necessary, without any significant change to the reported result.
- d. **Yes** NRC personnel with the requisite technical and engineering knowledge has/have determined that the ICD of the UIN contains sufficient information to demonstrate that the licensee will be able to show that it has fully met the entire acceptance criterion stated in the ITAAC if it performs the ITAAC as stated in the UIN.
- e. **N/A** For ITAAC specified as being performed on "as-built" structures, systems, or components (SSCs): If the UIN indicates that the