

Planned Interactions with Commission in Final Year Prior to Licensee Submitting All ITAAC Complete Notification

- **Commitments to Interact with the Commission**
 - SECY-13-0033 (52.103(g) Finding summarized in a basis document and a paper to the Commission)
 - SECY-06-0114 (Status of operational programs)
- **Timing of Events Based on 10 CFR 52.99(c)(4): All ITAAC Complete Notification**
- **Office Instruction Under Development**
 - Will be made publically available
- **Opportunity for a Commission Meeting (~8 months before All ITAAC Complete Notification)**
 - Status of construction inspection and operational programs
 - Licensing activities
- **First Commission Memorandum (~3 months before All ITAAC Complete Notification)**
 - **Provides Status of:**
 - ITAAC Completion
 - Inspection Activities
 - Licensing Activities
- **Second Commission Memorandum (Within 14 Days of Receiving All ITAAC Complete Notification)**
 - Inspections are complete and staff has determined that all acceptance criteria are met
 - Basis Document is final and publically available
 - Staff will make 52.103(g) finding and publish 52.103(g) Federal Register Notice
 - Staff to send letter to licensee
- **14 day timeframe for second memorandum dependent on no outstanding issues that would preclude a determination that all acceptance criteria are met**
 - **Examples of outstanding issues could include:**
 - deficiency in an ITAAC closure notification
 - additional inspections necessary to address ITAAC findings or emergent issues
 - admitted ITAAC contentions with no decision from the presiding officer and the Commission has not issued a positive interim operation determination as specified in the ITAAC hearing procedures (81 FR 43284)
- **Both Commission Memoranda will be Publically Available**
- **Next Steps:**
 - **Office instruction to be made publicly available by the end of the year**