

## VOICES DASHBOARD REPORT - VOG3

### ITAAC Notification Status - VOG3



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 14	1
14 to 28	0
Over 28	2
Total	3

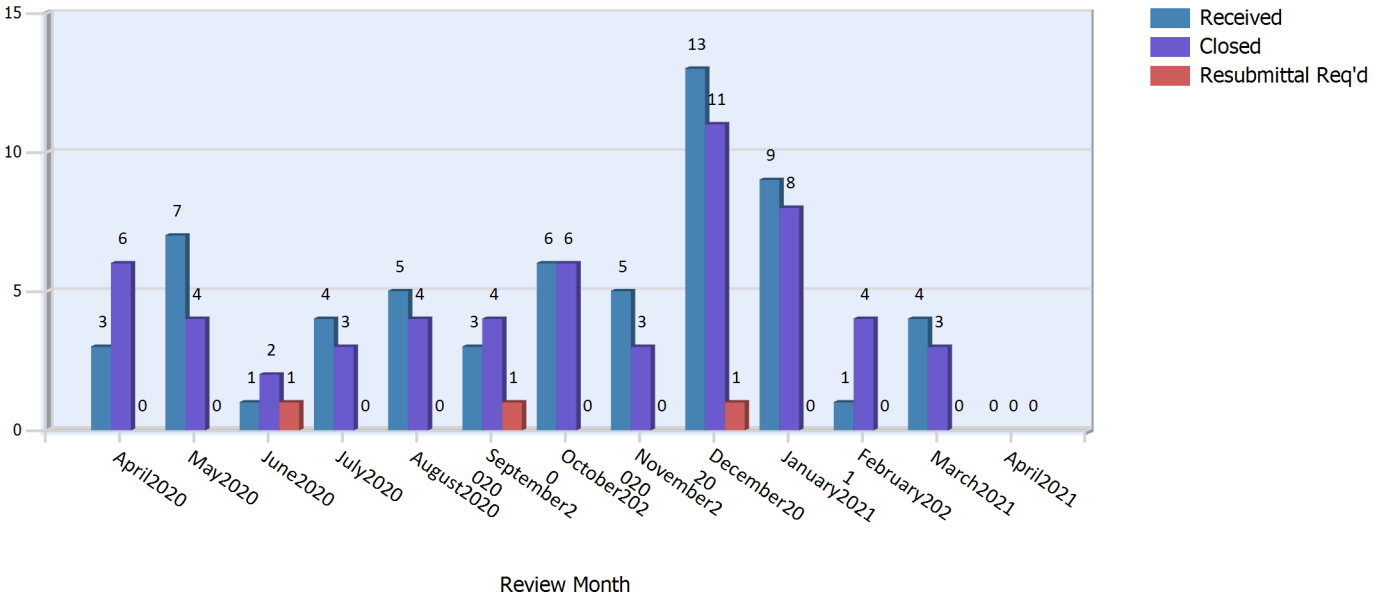
Review Time	Total UINs Currently In Review
Under 14	0
14 to 28	0
Over 28	0
Total	0

Review Time	ICNs Under Disposition
Under 14	0
14 to 28	0
Over 28	0
Total	0

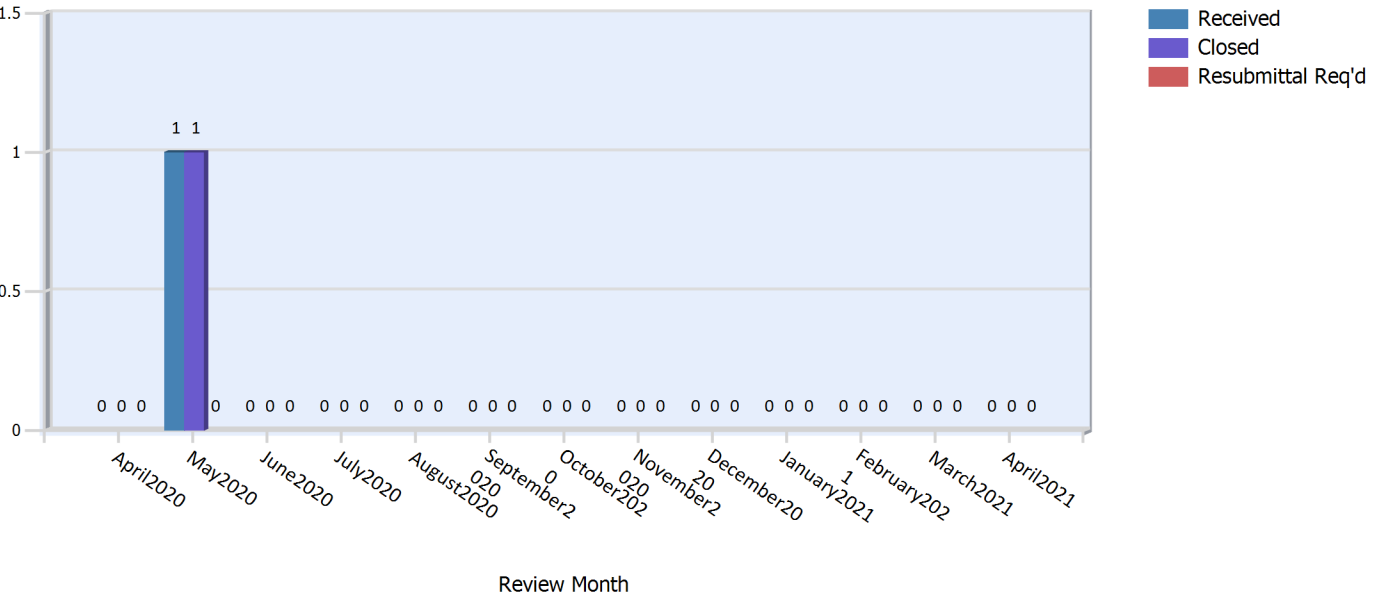
The 2 ICNs currently shown as red for Over 28 days are ITAAC 664 and 666, for which NRC inspections are not scheduled until April 2021 and remain in an under-review status.

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.

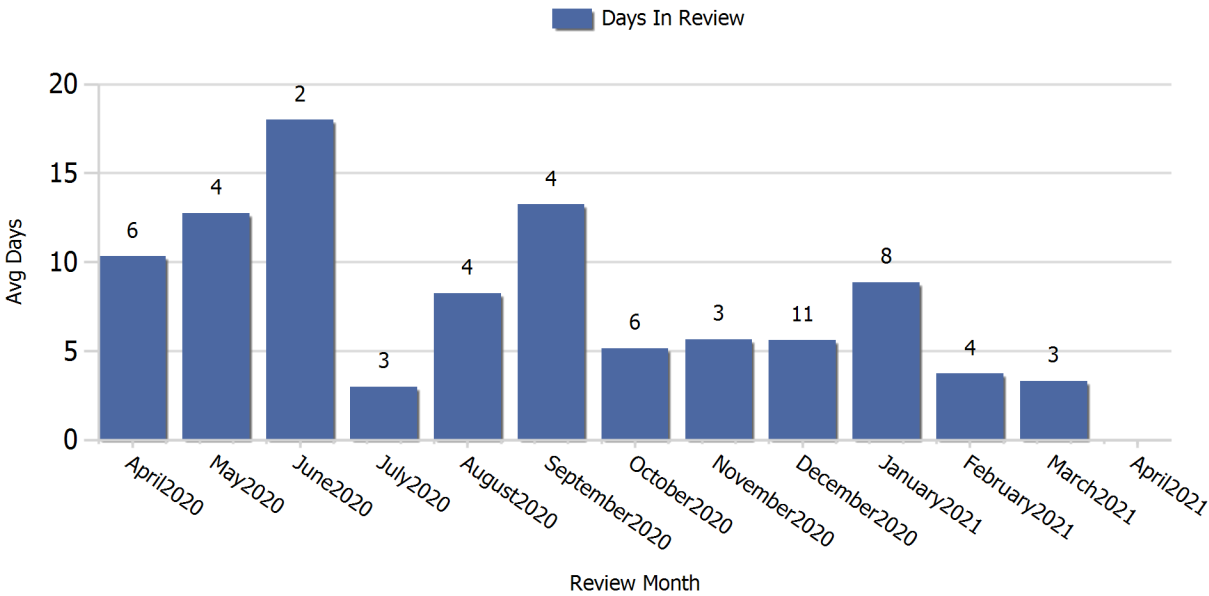
### ICNs Received - Closed - Resubmittal Required



### UINs Received - Closed - Resubmittal Required

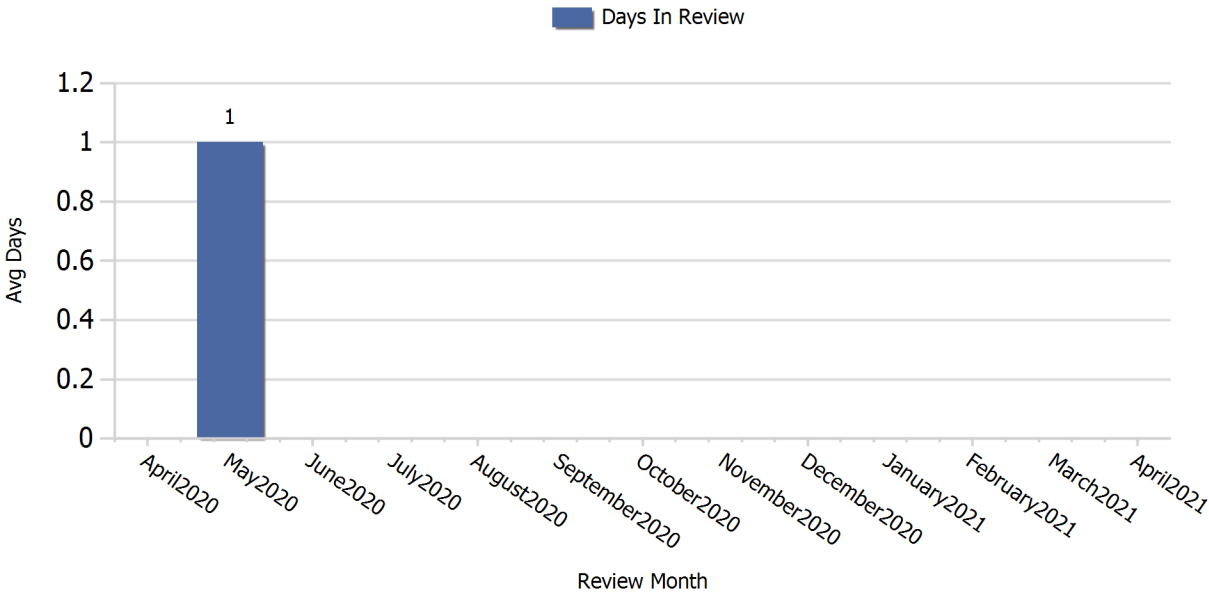


## ICN Average Days in Review



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

## UIN Average Days in Review

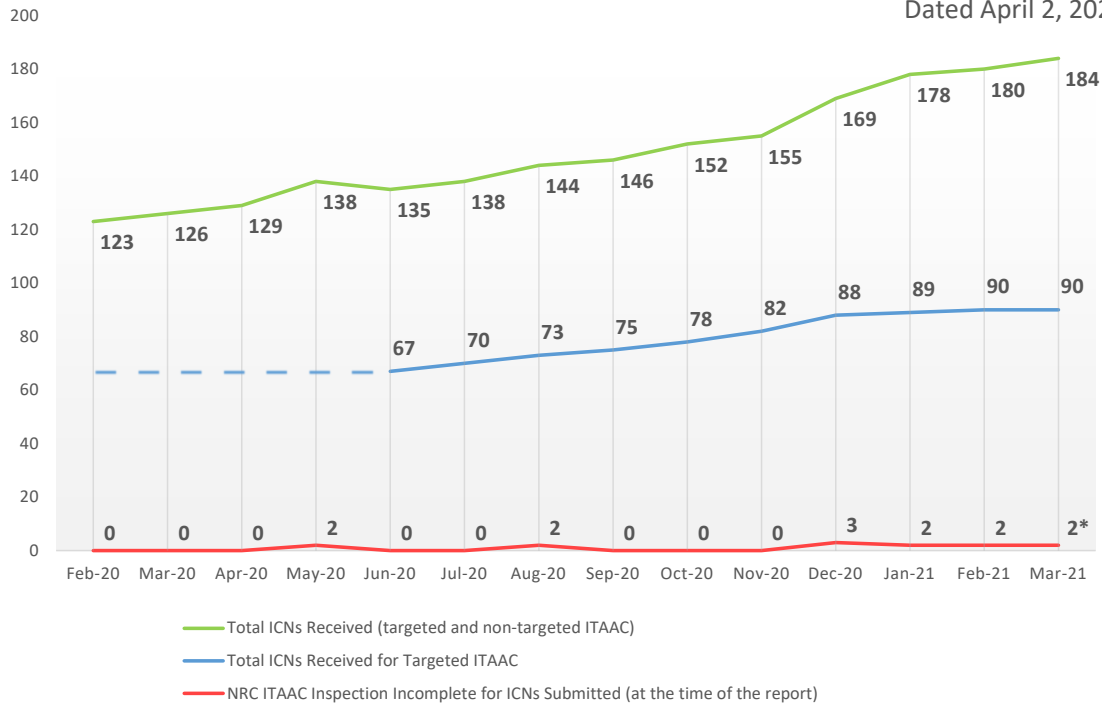


*Note: Months with no completed reviews will display without data.*

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 3: ICNs Received and NRC Inspection Status

Dated April 2, 2021



\*Note: Two inspections from December remained incomplete in March due to the decision to incorporate scheduling efficiencies with other associated activities and avoid extra travel during the public health emergency.



### Vogtle Unit 3: NRC ITAAC Inspection Plan Status

■ Completed ITAAC Inspection Plans ■ ITAAC Inspection Plans Not Complete

Dated April 2, 2021

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

