ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
1									
	2.1.01.01	§52.99(c)(1) {ICN}			Not Received				
2									
	2.1.01.02	§52.99(c)(1) {ICN}			Not Received				
3									
	2.1.01.03	§52.99(c)(1) {ICN}			Not Received				
4									
	2.1.01.04	§52.99(c)(1) {ICN}			Not Received				
5									
	2.1.01.05	§52.99(c)(1) {ICN}			Not Received				
6									
	2.1.01.06.i	§52.99(c)(1) {ICN}			Not Received				
7									
	2.1.01.06.ii	§52.99(c)(1) {ICN}	9/8/2016	ML16251A135	Under Review				
8									
	2.1.01.07.i	§52.99(c)(1) {ICN}			Not Received				
9									
	2.1.01.07.ii	§52.99(c)(1) {ICN}			Not Received				
10									
	2.1.01.07.iii	§52.99(c)(1) {ICN}			Not Received				
11									
	2.1.01.07.iv	§52.99(c)(1) {ICN}			Not Received				
12									
	2.1.02.01	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
13									
	2.1.02.02a	§52.99(c)(1) {ICN}			Not Received				
14									
	2.1.02.02b	§52.99(c)(1) {ICN}			Not Received				
15									
	2.1.02.03a	§52.99(c)(1) {ICN}			Not Received				
16									
	2.1.02.03b	§52.99(c)(1) {ICN}			Not Received				
17									
	2.1.02.04a	§52.99(c)(1) {ICN}			Not Received				
18									
	2.1.02.04b	§52.99(c)(1) {ICN}			Not Received				
19									
	2.1.02.05a.i	§52.99(c)(1) {ICN}			Not Received				
20									
	2.1.02.05a.ii	§52.99(c)(1) {ICN}			Not Received				
21									
	2.1.02.05a.iii	§52.99(c)(1) {ICN}			Not Received				
22									
	2.1.02.05b	§52.99(c)(1) {ICN}			Not Received				
23									
	2.1.02.06	§52.99(c)(1) {ICN}			Not Received				
24									
	2.1.02.07a.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
25									
	2.1.02.07a.ii	§52.99(c)(1) {ICN}			Not Received				
26									
	2.1.02.07b	§52.99(c)(1) {ICN}			Not Received				
27									
	2.1.02.07c	§52.99(c)(1) {ICN}			Not Received				
28									
	2.1.02.08a.i	§52.99(c)(1) {ICN}	4/1/2016	ML16095A352 / ML16137A165	Verified As Completed	81FR47840	07/22/2016	ML16134A092	
29									
	2.1.02.08a.ii	§52.99(c)(1) {ICN}	4/1/2016	ML16095A354 / ML16137A166	Verified As Completed	81FR47840	07/22/2016	ML16134A092	
30									
	2.1.02.08b	§52.99(c)(1) {ICN}			Not Received				
31									
	2.1.02.08c	§52.99(c)(1) {ICN}			Not Received				
32									
	2.1.02.08d.i	§52.99(c)(1) {ICN}			Not Received				
33									
	2.1.02.08d.ii	§52.99(c)(1) {ICN}			Not Received				
34									
	2.1.02.08d.iii	§52.99(c)(1) {ICN}			Not Received				
35									
	2.1.02.08d.iv	§52.99(c)(1) {ICN}			Not Received				
36									
	2.1.02.08d.v	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
37									
	2.1.02.08d.vi	§52.99(c)(1) {ICN}			Not Received				
38									
	2.1.02.08d.vii	§52.99(c)(1) {ICN}			Not Received				
39									
	2.1.02.08d.viii	§52.99(c)(1) {ICN}			Not Received				
40									
	2.1.02.08e	§52.99(c)(1) {ICN}			Not Received				
41									
	2.1.02.09a	§52.99(c)(1) {ICN}			Not Received				
42									
	2.1.02.09b.i	§52.99(c)(1) {ICN}			Not Received				
43									
	2.1.02.09b.ii	§52.99(c)(1) {ICN}			Not Received				
44									
	2.1.02.09c	§52.99(c)(1) {ICN}			Not Received				
45									
	2.1.02.10	§52.99(c)(1) {ICN}			Not Received				
46									
	2.1.02.11a.i	§52.99(c)(1) {ICN}			Not Received				
47									
	2.1.02.11a.ii	§52.99(c)(1) {ICN}			Not Received				
48									
	2.1.02.11b.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
49									
	2.1.02.11b.ii	§52.99(c)(1) {ICN}			Not Received				
50									
	2.1.02.11b.iii	§52.99(c)(1) {ICN}			Not Received				
51									
	2.1.02.11c.i	§52.99(c)(1) {ICN}			Not Received				
52									
	2.1.02.11c.ii	§52.99(c)(1) {ICN}			Not Received				
53									
	2.1.02.12a.i	§52.99(c)(1) {ICN}			Not Received				
54									
	2.1.02.12a.ii	§52.99(c)(1) {ICN}			Not Received				
55									
	2.1.02.12a.iii	§52.99(c)(1) {ICN}			Not Received				
56									
	2.1.02.12a.iv	§52.99(c)(1) {ICN}	11/4/2016	ML16312A292	Under Review				
57									
	2.1.02.12a.v	§52.99(c)(1) {ICN}			Not Received				
58									
	2.1.02.12a.vi	§52.99(c)(1) {ICN}			Not Received				
59									
	2.1.02.12a.vii	§52.99(c)(1) {ICN}			Not Received				
60									
	2.1.02.12a.viii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
61									
	2.1.02.12a.ix	§52.99(c)(1) {ICN}			Not Received				
62									
	2.1.02.12b	§52.99(c)(1) {ICN}			Not Received				
63									
	2.1.02.13a	§52.99(c)(1) {ICN}			Not Received				
64									
	2.1.02.13b	§52.99(c)(1) {ICN}			Not Received				
65									
	2.1.02.13c	§52.99(c)(1) {ICN}			Not Received				
66									
	2.1.02.14	§52.99(c)(1) {ICN}			Not Received				
67									
	2.1.02.15	§52.99(c)(1) {ICN}			Not Received				
68									
	2.1.03.01	§52.99(c)(1) {ICN}			Not Received				
69									
	2.1.03.02a	§52.99(c)(1) {ICN}			Not Received				
70									
	2.1.03.02b	§52.99(c)(1) {ICN}			Not Received				
71									
	2.1.03.02c	§52.99(c)(1) {ICN}			Not Received				
72									
	2.1.03.03	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
73									
	2.1.03.04	§52.99(c)(1) {ICN}			Not Received				
74									
	2.1.03.05	§52.99(c)(1) {ICN}			Not Received				
75									
	2.1.03.06.i	§52.99(c)(1) {ICN}			Not Received				
76									
	2.1.03.06.ii	§52.99(c)(1) {ICN}			Not Received				
77									
	2.1.03.06.iii	§52.99(c)(1) {ICN}			Not Received				
78									
	2.1.03.07.i	§52.99(c)(1) {ICN}			Not Received				
79									
	2.1.03.07.ii	§52.99(c)(1) {ICN}			Not Received				
80									
	2.1.03.08	§52.99(c)(1) {ICN}	7/20/2015	ML15201A140 / ML15225A187	Verified As Completed				
81									
	2.1.03.09a.i	§52.99(c)(1) {ICN}			Not Received				
82									
	2.1.03.09a.ii	§52.99(c)(1) {ICN}			Not Received				
83									
	2.1.03.09b	§52.99(c)(1) {ICN}			Not Received				
84									
	2.1.03.09c	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
85									
	2.1.03.10	§52.99(c)(1) {ICN}			Not Received				
86									
	2.1.03.11	§52.99(c)(1) {ICN}	8/28/2015	ML15240A022 / ML15303A333	Verified As Completed	81FR47840	07/22/2016	ML15309A177	
87									
	2.1.03.12	§52.99(c)(1) {ICN}			Not Received				
88									
	2.1.03.13	§52.99(c)(1) {ICN}			Not Received				
89									
	2.1.03.14	§52.99(c)(1) {ICN}			Not Received				
90									
	2.2.01.01	§52.99(c)(1) {ICN}			Not Received				
91									
	2.2.01.02a	§52.99(c)(1) {ICN}			Not Received				
92									
	2.2.01.02b	§52.99(c)(1) {ICN}			Not Received				
93									
	2.2.01.03a	§52.99(c)(1) {ICN}			Not Received				
94									
	2.2.01.03b	§52.99(c)(1) {ICN}			Not Received				
95									
	2.2.01.04a.i	§52.99(c)(1) {ICN}			Not Received				
96									
	2.2.01.04a.ii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
97									
	2.2.01.04b	§52.99(c)(1) {ICN}			Not Received				
98									
	2.2.01.05.i	§52.99(c)(1) {ICN}			Not Received				
99									
	2.2.01.05.ii	§52.99(c)(1) {ICN}			Not Received				
100									
	2.2.01.05.iii	§52.99(c)(1) {ICN}			Not Received				
101									
	2.2.01.06a.i	§52.99(c)(1) {ICN}			Not Received				
102									
	2.2.01.06a.ii	§52.99(c)(1) {ICN}			Not Received				
103									
	2.2.01.06b	§52.99(c)(1) {ICN}			Not Received				
104									
	2.2.01.06c	§52.99(c)(1) {ICN}			Not Received				
105									
	2.2.01.06d.i	§52.99(c)(1) {ICN}			Not Received				
106									
	2.2.01.06d.ii	§52.99(c)(1) {ICN}			Not Received				
107									
	2.2.01.07.i	§52.99(c)(1) {ICN}			Not Received				
108									
	2.2.01.07.ii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
109									
	2.2.01.08	§52.99(c)(1) {ICN}			Not Received				
110									
	2.2.01.09	§52.99(c)(1) {ICN}			Not Received				
111									
	2.2.01.10a	§52.99(c)(1) {ICN}			Not Received				
112									
	2.2.01.10b	§52.99(c)(1) {ICN}			Not Received				
113									
	2.2.01.10c	§52.99(c)(1) {ICN}			Not Received				
114									
	2.2.01.11a.i	§52.99(c)(1) {ICN}			Not Received				
115									
	2.2.01.11a.ii	§52.99(c)(1) {ICN}			Not Received				
116									
	2.2.01.11a.iii	§52.99(c)(1) {ICN}			Not Received				
117									
	2.2.01.11a.iv	§52.99(c)(1) {ICN}			Not Received				
118									
	2.2.01.11b	§52.99(c)(1) {ICN}			Not Received				
119									
	2.2.02.01	§52.99(c)(1) {ICN}			Not Received				
120									
	2.2.02.02a	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
121									
	2.2.02.02b	§52.99(c)(1) {ICN}			Not Received				
122									
	2.2.02.03a	§52.99(c)(1) {ICN}			Not Received				
123									
	2.2.02.03b	§52.99(c)(1) {ICN}			Not Received				
124									
	2.2.02.04a	§52.99(c)(1) {ICN}			Not Received				
125									
	2.2.02.04b	§52.99(c)(1) {ICN}			Not Received				
126									
	2.2.02.05a.i	§52.99(c)(1) {ICN}			Not Received				
127									
	2.2.02.05a.ii	§52.99(c)(1) {ICN}			Not Received				
128									
	2.2.02.05a.iii	§52.99(c)(1) {ICN}			Not Received				
129									
	2.2.02.05b	§52.99(c)(1) {ICN}			Not Received				
130									
	2.2.02.05c	§52.99(c)(1) {ICN}			Not Received				
131									
	2.2.02.06a.i	§52.99(c)(1) {ICN}			Not Received				
132									
	2.2.02.06a.ii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
133									
	2.2.02.06b	§52.99(c)(1) {ICN}			Not Received				
134									
	2.2.02.06c	§52.99(c)(1) {ICN}			Not Received				
135									
	2.2.02.07a.i	§52.99(c)(1) {ICN}			Not Received				
136									
	2.2.02.07a.ii	§52.99(c)(1) {ICN}			Not Received				
137									
	2.2.02.07a.iii	§52.99(c)(1) {ICN}			Not Received				
138									
	2.2.02.07b.i	§52.99(c)(1) {ICN}			Not Received				
139									
	2.2.02.07b.ii	§52.99(c)(1) {ICN}			Not Received				
140									
	2.2.02.07b.iii	§52.99(c)(1) {ICN}			Not Received				
141									
	2.2.02.07c	§52.99(c)(1) {ICN}			Not Received				
142									
	2.2.02.07d	§52.99(c)(1) {ICN}			Not Received				
143									
	2.2.02.07e.i	§52.99(c)(1) {ICN}			Not Received				
144									
	2.2.02.07e.ii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
145									
	2.2.02.07f.i	§52.99(c)(1) {ICN}			Not Received				
146									
	2.2.02.07f.ii	§52.99(c)(1) {ICN}			Not Received				
147									
	2.2.02.08a	§52.99(c)(1) {ICN}			Not Received				
148									
	2.2.02.08b	§52.99(c)(1) {ICN}			Not Received				
149									
	2.2.02.08c	§52.99(c)(1) {ICN}			Not Received				
150									
	2.2.02.09	§52.99(c)(1) {ICN}			Not Received				
151									
	2.2.02.10a	§52.99(c)(1) {ICN}			Not Received				
152									
	2.2.02.10b	§52.99(c)(1) {ICN}			Not Received				
153									
	2.2.02.10c	§52.99(c)(1) {ICN}			Not Received				
154									
	2.2.02.11a.i	§52.99(c)(1) {ICN}			Not Received				
155									
	2.2.02.11a.ii	§52.99(c)(1) {ICN}			Not Received				
156									
	2.2.02.11a.iii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

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157									
	2.2.02.11b	§52.99(c)(1) {ICN}			Not Received				
158									
	2.2.03.01	§52.99(c)(1) {ICN}			Not Received				
159									
	2.2.03.02a	§52.99(c)(1) {ICN}			Not Received				
160									
	2.2.03.02b	§52.99(c)(1) {ICN}			Not Received				
161									
	2.2.03.03a	§52.99(c)(1) {ICN}			Not Received				
162									
	2.2.03.03b	§52.99(c)(1) {ICN}			Not Received				
163									
	2.2.03.04a	§52.99(c)(1) {ICN}			Not Received				
164									
	2.2.03.04b	§52.99(c)(1) {ICN}			Not Received				
165									
	2.2.03.05a.i	§52.99(c)(1) {ICN}			Not Received				
166									
	2.2.03.05a.ii	§52.99(c)(1) {ICN}			Not Received				
167									
	2.2.03.05a.iii	§52.99(c)(1) {ICN}			Not Received				
168									
	2.2.03.05b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
169									
	2.2.03.06	§52.99(c)(1) {ICN}			Not Received				
170									
	2.2.03.07a.i	§52.99(c)(1) {ICN}			Not Received				
171									
	2.2.03.07a.ii	§52.99(c)(1) {ICN}			Not Received				
172									
	2.2.03.07b	§52.99(c)(1) {ICN}			Not Received				
173									
	2.2.03.07c	§52.99(c)(1) {ICN}			Not Received				
174									
	2.2.03.08a	§52.99(c)(1) {ICN}			Not Received				
175									
	2.2.03.08b.01	§52.99(c)(1) {ICN}			Not Received				
176									
	2.2.03.08b.02	§52.99(c)(1) {ICN}			Not Received				
177									
	2.2.03.08c.i.01	§52.99(c)(1) {ICN}			Not Received				
178									
	2.2.03.08c.i.02	§52.99(c)(1) {ICN}			Not Received				
179									
	2.2.03.08c.i.03	§52.99(c)(1) {ICN}			Not Received				
180									
	2.2.03.08c.i.04	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
181									
	2.2.03.08c.ii	§52.99(c)(1) {ICN}			Not Received				
182									
	2.2.03.08c.iii	§52.99(c)(1) {ICN}			Not Received				
183									
	2.2.03.08c.iv.01	§52.99(c)(1) {ICN}			Not Received				
184									
	2.2.03.08c.iv.02	§52.99(c)(1) {ICN}			Not Received				
185									
	2.2.03.08c.iv.03	§52.99(c)(1) {ICN}			Not Received				
186									
	2.2.03.08c.iv.04	§52.99(c)(1) {ICN}			Not Received				
187									
	2.2.03.08c.v.01	§52.99(c)(1) {ICN}			Not Received				
188									
	2.2.03.08c.v.02	§52.99(c)(1) {ICN}			Not Received				
189									
	2.2.03.08c.vi.01	§52.99(c)(1) {ICN}	11/13/2015	ML15317A352 / ML15328A187	Verified As Completed	81FR47840	07/22/2016	ML16035A439	
190									
	2.2.03.08c.vi.02	§52.99(c)(1) {ICN}	5/15/2015	ML15135A301 / ML15152A114	Verified As Completed	81FR47840	07/22/2016	ML15223B361	
191									
	2.2.03.08c.vi.03	§52.99(c)(1) {ICN}			Not Received				
192									
	2.2.03.08c.vii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
193									
	2.2.03.08c.viii	§52.99(c)(1) {ICN}			Not Received				
194									
	2.2.03.08c.ix	§52.99(c)(1) {ICN}			Not Received				
195									
	2.2.03.08c.x	§52.99(c)(1) {ICN}			Not Received				
196									
	2.2.03.08c.xi	§52.99(c)(1) {ICN}			Not Received				
197									
	2.2.03.08c.xii	§52.99(c)(1) {ICN}			Not Received				
198									
	2.2.03.08c.xiii	§52.99(c)(1) {ICN}			Not Received				
199									
	2.2.03.08c.xiv	§52.99(c)(1) {ICN}			Not Received				
200									
	2.2.03.08d	§52.99(c)(1) {ICN}			Not Received				
201									
	2.2.03.09a.i	§52.99(c)(1) {ICN}			Not Received				
202									
	2.2.03.09a.ii	§52.99(c)(1) {ICN}			Not Received				
203									
	2.2.03.09a.iii	§52.99(c)(1) {ICN}			Not Received				
204									
	2.2.03.09b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
205									
	2.2.03.09c	§52.99(c)(1) {ICN}			Not Received				
206									
	2.2.03.10	§52.99(c)(1) {ICN}			Not Received				
207									
	2.2.03.11a.i	§52.99(c)(1) {ICN}			Not Received				
208									
	2.2.03.11a.ii	§52.99(c)(1) {ICN}			Not Received				
209									
	2.2.03.11b.i	§52.99(c)(1) {ICN}			Not Received				
210									
	2.2.03.11b.ii	§52.99(c)(1) {ICN}			Not Received				
211									
	2.2.03.11b.iii	§52.99(c)(1) {ICN}			Not Received				
212									
	2.2.03.11c.i	§52.99(c)(1) {ICN}			Not Received				
213									
	2.2.03.11c.ii	§52.99(c)(1) {ICN}			Not Received				
214									
	2.2.03.12a.i	§52.99(c)(1) {ICN}	11/4/2016	ML16312A301	Under Review				
215									
	2.2.03.12a.ii	§52.99(c)(1) {ICN}			Not Received				
216									
	2.2.03.12a.iv	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
217									
	2.2.03.12b	§52.99(c)(1) {ICN}			Not Received				
218									
	2.2.03.13	§52.99(c)(1) {ICN}			Not Received				
219									
	2.2.04.01	§52.99(c)(1) {ICN}			Not Received				
220									
	2.2.04.02a	§52.99(c)(1) {ICN}			Not Received				
221									
	2.2.04.02b	§52.99(c)(1) {ICN}			Not Received				
222									
	2.2.04.03a	§52.99(c)(1) {ICN}			Not Received				
223									
	2.2.04.03b	§52.99(c)(1) {ICN}			Not Received				
224									
	2.2.04.04a	§52.99(c)(1) {ICN}			Not Received				
225									
	2.2.04.04b	§52.99(c)(1) {ICN}			Not Received				
226									
	2.2.04.05a.i	§52.99(c)(1) {ICN}			Not Received				
227									
	2.2.04.05a.ii	§52.99(c)(1) {ICN}			Not Received				
228									
	2.2.04.05a.iii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
229									
	2.2.04.05b	§52.99(c)(1) {ICN}			Not Received				
230									
	2.2.04.06	§52.99(c)(1) {ICN}			Not Received				
231									
	2.2.04.07a.i	§52.99(c)(1) {ICN}			Not Received				
232									
	2.2.04.07a.ii	§52.99(c)(1) {ICN}			Not Received				
233									
	2.2.04.07b	§52.99(c)(1) {ICN}			Not Received				
234									
	2.2.04.07c	§52.99(c)(1) {ICN}			Not Received				
235									
	2.2.04.08a.i	§52.99(c)(1) {ICN}			Not Received				
236									
	2.2.04.08a.ii	§52.99(c)(1) {ICN}			Not Received				
237									
	2.2.04.08b.i	§52.99(c)(1) {ICN}			Not Received				
238									
	2.2.04.08b.ii	§52.99(c)(1) {ICN}			Not Received				
239									
	2.2.04.08c	§52.99(c)(1) {ICN}			Not Received				
240									
	2.2.04.09a.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
241									
	2.2.04.09a.ii	§52.99(c)(1) {ICN}			Not Received				
242									
	2.2.04.09b.i	§52.99(c)(1) {ICN}			Not Received				
243									
	2.2.04.09b.ii	§52.99(c)(1) {ICN}	12/13/2016	ML16348A363	Under Review				
244									
	2.2.04.10	§52.99(c)(1) {ICN}			Not Received				
245									
	2.2.04.11a	§52.99(c)(1) {ICN}			Not Received				
246									
	2.2.04.11b.i	§52.99(c)(1) {ICN}			Not Received				
247									
	2.2.04.11b.ii	§52.99(c)(1) {ICN}			Not Received				
248									
	2.2.04.12a.i	§52.99(c)(1) {ICN}			Not Received				
249									
	2.2.04.12a.ii	§52.99(c)(1) {ICN}			Not Received				
250									
	2.2.04.12a.iii	§52.99(c)(1) {ICN}			Not Received				
251									
	2.2.04.12b	§52.99(c)(1) {ICN}			Not Received				
252									
	2.2.05.01	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
253									
	2.2.05.02a	§52.99(c)(1) {ICN}			Not Received				
254									
	2.2.05.02b	§52.99(c)(1) {ICN}			Not Received				
255									
	2.2.05.03a	§52.99(c)(1) {ICN}			Not Received				
256									
	2.2.05.03b	§52.99(c)(1) {ICN}			Not Received				
257									
	2.2.05.04a	§52.99(c)(1) {ICN}			Not Received				
258									
	2.2.05.04b	§52.99(c)(1) {ICN}			Not Received				
259									
	2.2.05.05a.i	§52.99(c)(1) {ICN}			Not Received				
260									
	2.2.05.05a.ii	§52.99(c)(1) {ICN}			Not Received				
261									
	2.2.05.05a.iii	§52.99(c)(1) {ICN}			Not Received				
262									
	2.2.05.05b	§52.99(c)(1) {ICN}			Not Received				
263									
	2.2.05.06a	§52.99(c)(1) {ICN}			Not Received				
264									
	2.2.05.06b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
265									
	2.2.05.07a.i	§52.99(c)(1) {ICN}			Not Received				
266									
	2.2.05.07a.ii	§52.99(c)(1) {ICN}			Not Received				
267									
	2.2.05.07a.iii	§52.99(c)(1) {ICN}			Not Received				
268									
	2.2.05.07b.i	§52.99(c)(1) {ICN}			Not Received				
269									
	2.2.05.07b.ii	§52.99(c)(1) {ICN}			Not Received				
270									
	2.2.05.07c	§52.99(c)(1) {ICN}			Not Received				
271									
	2.2.05.07d	§52.99(c)(1) {ICN}			Not Received				
272									
	2.2.05.08	§52.99(c)(1) {ICN}			Not Received				
273									
	2.2.05.09a	§52.99(c)(1) {ICN}			Not Received				
274									
	2.2.05.09b	§52.99(c)(1) {ICN}			Not Received				
275									
	2.2.05.10	§52.99(c)(1) {ICN}			Not Received				
276									
	2.2.05.11	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
277									
	2.2.05.12	§52.99(c)(1) {ICN}			Not Received				
278									
	2.3.01.01	§52.99(c)(1) {ICN}			Not Received				
279									
	2.3.01.02	§52.99(c)(1) {ICN}			Not Received				
280									
	2.3.01.03.i	§52.99(c)(1) {ICN}	1/22/2016	ML16025A057 / ML16053A155	Verified As Completed				
281									
	2.3.01.03.ii	§52.99(c)(1) {ICN}			Not Received				
282									
	2.3.01.04	§52.99(c)(1) {ICN}			Not Received				
283									
	2.3.01.05	§52.99(c)(1) {ICN}			Not Received				
284									
	2.3.02.01	§52.99(c)(1) {ICN}			Not Received				
285									
	2.3.02.02a	§52.99(c)(1) {ICN}			Not Received				
286									
	2.3.02.02b	§52.99(c)(1) {ICN}			Not Received				
287									
	2.3.02.03a	§52.99(c)(1) {ICN}			Not Received				
288									
	2.3.02.03b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
289									
	2.3.02.04a	§52.99(c)(1) {ICN}			Not Received				
290									
	2.3.02.04b	§52.99(c)(1) {ICN}			Not Received				
291									
	2.3.02.05.i	§52.99(c)(1) {ICN}			Not Received				
292									
	2.3.02.05.ii	§52.99(c)(1) {ICN}			Not Received				
293									
	2.3.02.05.iii	§52.99(c)(1) {ICN}			Not Received				
294									
	2.3.02.06a.i	§52.99(c)(1) {ICN}			Not Received				
295									
	2.3.02.06a.ii	§52.99(c)(1) {ICN}			Not Received				
296									
	2.3.02.06b	§52.99(c)(1) {ICN}			Not Received				
297									
	2.3.02.06c	§52.99(c)(1) {ICN}			Not Received				
298									
	2.3.02.07a	§52.99(c)(1) {ICN}			Not Received				
299									
	2.3.02.07b	§52.99(c)(1) {ICN}			Not Received				
300									
	2.3.02.07c	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
301									
	2.3.02.08a.i	§52.99(c)(1) {ICN}			Not Received				
302									
	2.3.02.08a.ii	§52.99(c)(1) {ICN}			Not Received				
303									
	2.3.02.08a.iii	§52.99(c)(1) {ICN}			Not Received				
304									
	2.3.02.08b	§52.99(c)(1) {ICN}			Not Received				
305									
	2.3.02.09	§52.99(c)(1) {ICN}			Not Received				
306									
	2.3.02.10a	§52.99(c)(1) {ICN}			Not Received				
307									
	2.3.02.10b.i	§52.99(c)(1) {ICN}			Not Received				
308									
	2.3.02.10b.ii	§52.99(c)(1) {ICN}			Not Received				
309									
	2.3.02.11a.i	§52.99(c)(1) {ICN}			Not Received				
310									
	2.3.02.11a.ii	§52.99(c)(1) {ICN}			Not Received				
311									
	2.3.02.11a.iii	§52.99(c)(1) {ICN}			Not Received				
312									
	2.3.02.11a.iv	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
313									
	2.3.02.11b	§52.99(c)(1) {ICN}			Not Received				
314									
	2.3.02.12a	§52.99(c)(1) {ICN}			Not Received				
315									
	2.3.02.12b	§52.99(c)(1) {ICN}			Not Received				
316									
	2.3.02.13	§52.99(c)(1) {ICN}			Not Received				
317									
	2.3.02.14	§52.99(c)(1) {ICN}			Not Received				
318									
	2.3.03.01	§52.99(c)(1) {ICN}			Not Received				
319									
	2.3.03.02	§52.99(c)(1) {ICN}			Not Received				
320									
	2.3.03.03a	§52.99(c)(1) {ICN}			Not Received				
321									
	2.3.03.03b	§52.99(c)(1) {ICN}			Not Received				
322									
	2.3.03.03c	§52.99(c)(1) {ICN}			Not Received				
323									
	2.3.03.03d	§52.99(c)(1) {ICN}			Not Received				
324									
	2.3.03.04	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
325									
	2.3.03.05	§52.99(c)(1) {ICN}			Not Received				
326									
	2.3.04.01	§52.99(c)(1) {ICN}			Not Received				
327									
	2.3.04.02.i	§52.99(c)(1) {ICN}			Not Received				
328									
	2.3.04.02.ii	§52.99(c)(1) {ICN}			Not Received				
329									
	2.3.04.03	§52.99(c)(1) {ICN}			Not Received				
330									
	2.3.04.04.i	§52.99(c)(1) {ICN}			Not Received				
331									
	2.3.04.04.ii	§52.99(c)(1) {ICN}			Not Received				
332									
	2.3.04.05	§52.99(c)(1) {ICN}			Not Received				
333									
	2.3.04.06	§52.99(c)(1) {ICN}			Not Received				
334									
	2.3.04.07	§52.99(c)(1) {ICN}			Not Received				
335									
	2.3.04.08	§52.99(c)(1) {ICN}			Not Received				
336									
	2.3.04.09	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
337									
	2.3.04.10	§52.99(c)(1) {ICN}			Not Received				
338									
	2.3.04.11	§52.99(c)(1) {ICN}			Not Received				
339									
	2.3.05.01	§52.99(c)(1) {ICN}			Not Received				
340									
	2.3.05.02.i	§52.99(c)(1) {ICN}			Not Received				
341									
	2.3.05.02.ii	§52.99(c)(1) {ICN}			Not Received				
342									
	2.3.05.02.iii	§52.99(c)(1) {ICN}			Not Received				
343									
	2.3.05.03a.i	§52.99(c)(1) {ICN}			Not Received				
344									
	2.3.05.03a.ii	§52.99(c)(1) {ICN}			Not Received				
345									
	2.3.05.03a.iii	§52.99(c)(1) {ICN}			Not Received				
346									
	2.3.05.03b.i	§52.99(c)(1) {ICN}			Not Received				
347									
	2.3.05.03b.ii	§52.99(c)(1) {ICN}			Not Received				
348									
	2.3.05.03b.iii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
349									
	2.3.05.03c.i	§52.99(c)(1) {ICN}			Not Received				
350									
	2.3.05.03c.ii	§52.99(c)(1) {ICN}			Not Received				
351									
	2.3.05.03d.i	§52.99(c)(1) {ICN}			Not Received				
352									
	2.3.05.03d.ii	§52.99(c)(1) {ICN}			Not Received				
353									
	2.3.05.04	§52.99(c)(1) {ICN}			Not Received				
354									
	2.3.06.01	§52.99(c)(1) {ICN}			Not Received				
355									
	2.3.06.02a	§52.99(c)(1) {ICN}			Not Received				
356									
	2.3.06.02b	§52.99(c)(1) {ICN}			Not Received				
357									
	2.3.06.03a	§52.99(c)(1) {ICN}			Not Received				
358									
	2.3.06.03b	§52.99(c)(1) {ICN}			Not Received				
359									
	2.3.06.04a	§52.99(c)(1) {ICN}			Not Received				
360									
	2.3.06.04b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
361									
	2.3.06.05a.i	§52.99(c)(1) {ICN}			Not Received				
362									
	2.3.06.05a.ii	§52.99(c)(1) {ICN}			Not Received				
363									
	2.3.06.05a.iii	§52.99(c)(1) {ICN}			Not Received				
364									
	2.3.06.05b	§52.99(c)(1) {ICN}			Not Received				
365									
	2.3.06.06	§52.99(c)(1) {ICN}			Not Received				
366									
	2.3.06.07a.i	§52.99(c)(1) {ICN}			Not Received				
367									
	2.3.06.07a.ii	§52.99(c)(1) {ICN}			Not Received				
368									
	2.3.06.07b	§52.99(c)(1) {ICN}			Not Received				
369									
	2.3.06.07c	§52.99(c)(1) {ICN}			Not Received				
370									
	2.3.06.08a	§52.99(c)(1) {ICN}			Not Received				
371									
	2.3.06.08b	§52.99(c)(1) {ICN}			Not Received				
372									
	2.3.06.09a.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
373									
	2.3.06.09a.ii	§52.99(c)(1) {ICN}			Not Received				
374									
	2.3.06.09b.i	§52.99(c)(1) {ICN}	11/9/2016	ML16314D345 / ML16319A261	Verified As Completed				
375									
	2.3.06.09b.ii	§52.99(c)(1) {ICN}			Not Received				
376									
	2.3.06.09b.iii	§52.99(c)(1) {ICN}			Not Received				
377									
	2.3.06.09b.iv	§52.99(c)(1) {ICN}			Not Received				
378									
	2.3.06.09b.v	§52.99(c)(1) {ICN}			Not Received				
379									
	2.3.06.09c	§52.99(c)(1) {ICN}			Not Received				
380									
	2.3.06.09d	§52.99(c)(1) {ICN}			Not Received				
381									
	2.3.06.10	§52.99(c)(1) {ICN}			Not Received				
382									
	2.3.06.11a	§52.99(c)(1) {ICN}			Not Received				
383									
	2.3.06.11b	§52.99(c)(1) {ICN}			Not Received				
384									
	2.3.06.12a.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
385									
	2.3.06.12a.ii	§52.99(c)(1) {ICN}			Not Received				
386									
	2.3.06.12a.iii	§52.99(c)(1) {ICN}			Not Received				
387									
	2.3.06.12a.iv	§52.99(c)(1) {ICN}			Not Received				
388									
	2.3.06.12b	§52.99(c)(1) {ICN}			Not Received				
389									
	2.3.06.13	§52.99(c)(1) {ICN}			Not Received				
390									
	2.3.06.14	§52.99(c)(1) {ICN}			Not Received				
391									
	2.3.07.01	§52.99(c)(1) {ICN}			Not Received				
392									
	2.3.07.02a	§52.99(c)(1) {ICN}			Not Received				
393									
	2.3.07.02b	§52.99(c)(1) {ICN}			Not Received				
394									
	2.3.07.03	§52.99(c)(1) {ICN}			Not Received				
395									
	2.3.07.04	§52.99(c)(1) {ICN}			Not Received				
396									
	2.3.07.05.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
397									
	2.3.07.05.ii	§52.99(c)(1) {ICN}			Not Received				
398									
	2.3.07.05.iii	§52.99(c)(1) {ICN}			Not Received				
399									
	2.3.07.06a	§52.99(c)(1) {ICN}			Not Received				
400									
	2.3.07.06b	§52.99(c)(1) {ICN}			Not Received				
401									
	2.3.07.07a	§52.99(c)(1) {ICN}			Not Received				
402									
	2.3.07.07b.i	§52.99(c)(1) {ICN}			Not Received				
403									
	2.3.07.07b.ii	§52.99(c)(1) {ICN}			Not Received				
404									
	2.3.07.07b.iii	§52.99(c)(1) {ICN}			Not Received				
405									
	2.3.07.07b.iv	§52.99(c)(1) {ICN}			Not Received				
406									
	2.3.07.07b.v	§52.99(c)(1) {ICN}			Not Received				
407									
	2.3.07.07b.vi	§52.99(c)(1) {ICN}			Not Received				
408									
	2.3.07.07c	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
409									
	2.3.07.08.i	§52.99(c)(1) {ICN}	12/22/2014	ML14357A428 / ML15008A151	Verified As Completed				
410									
	2.3.07.08.ii	§52.99(c)(1) {ICN}			Not Received				
411									
	2.3.07.09	§52.99(c)(1) {ICN}			Not Received				
412									
	2.3.07.10	§52.99(c)(1) {ICN}			Not Received				
413									
	2.3.07.11	§52.99(c)(1) {ICN}			Not Received				
414									
	2.3.08.01	§52.99(c)(1) {ICN}			Not Received				
415									
	2.3.08.02.i	§52.99(c)(1) {ICN}			Not Received				
416									
	2.3.08.02.ii	§52.99(c)(1) {ICN}			Not Received				
417									
	2.3.08.02.iii	§52.99(c)(1) {ICN}			Not Received				
418									
	2.3.08.03	§52.99(c)(1) {ICN}			Not Received				
419									
	2.3.08.04	§52.99(c)(1) {ICN}			Not Received				
420									
	2.3.09.01	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
421									
	2.3.09.02a	§52.99(c)(1) {ICN}			Not Received				
422									
	2.3.09.02b	§52.99(c)(1) {ICN}			Not Received				
423									
	2.3.09.03.i	§52.99(c)(1) {ICN}			Not Received				
424									
	2.3.09.03.ii	§52.99(c)(1) {ICN}			Not Received				
425									
	2.3.09.03.iii	§52.99(c)(1) {ICN}			Not Received				
426									
	2.3.09.03.iv	§52.99(c)(1) {ICN}			Not Received				
427									
	2.3.09.04a	§52.99(c)(1) {ICN}			Not Received				
428									
	2.3.09.04b	§52.99(c)(1) {ICN}			Not Received				
429									
	2.3.09.05	§52.99(c)(1) {ICN}			Not Received				
430									
	2.3.10.01	§52.99(c)(1) {ICN}			Not Received				
431									
	2.3.10.02a	§52.99(c)(1) {ICN}			Not Received				
432									
	2.3.10.02b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
433									
	2.3.10.03a	§52.99(c)(1) {ICN}			Not Received				
434									
	2.3.10.03b	§52.99(c)(1) {ICN}			Not Received				
435									
	2.3.10.04a	§52.99(c)(1) {ICN}			Not Received				
436									
	2.3.10.04b	§52.99(c)(1) {ICN}			Not Received				
437									
	2.3.10.05a.i	§52.99(c)(1) {ICN}			Not Received				
438									
	2.3.10.05a.ii	§52.99(c)(1) {ICN}			Not Received				
439									
	2.3.10.05a.iii	§52.99(c)(1) {ICN}			Not Received				
440									
	2.3.10.05b	§52.99(c)(1) {ICN}			Not Received				
441									
	2.3.10.06a	§52.99(c)(1) {ICN}			Not Received				
442									
	2.3.10.06b	§52.99(c)(1) {ICN}			Not Received				
443									
	2.3.10.07a.i	§52.99(c)(1) {ICN}			Not Received				
444									
	2.3.10.07a.ii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
445									
	2.3.10.07b	§52.99(c)(1) {ICN}			Not Received				
446									
	2.3.10.08	§52.99(c)(1) {ICN}			Not Received				
447									
	2.3.10.09	§52.99(c)(1) {ICN}			Not Received				
448									
	2.3.10.10	§52.99(c)(1) {ICN}			Not Received				
449									
	2.3.11.01	§52.99(c)(1) {ICN}			Not Received				
450									
	2.3.11.02.i	§52.99(c)(1) {ICN}			Not Received				
451									
	2.3.11.02.ii	§52.99(c)(1) {ICN}	9/4/2015	ML15247A161 / ML15292A050	Verified As Completed				
452									
	2.3.11.02.iii	§52.99(c)(1) {ICN}			Not Received				
453									
	2.3.11.03a	§52.99(c)(1) {ICN}	5/11/2016	ML16130A551 / ML16144A580	Verified As Completed				
454									
	2.3.11.03b	§52.99(c)(1) {ICN}			Not Received				
455									
	2.3.11.03c	§52.99(c)(1) {ICN}			Not Received				
456									
	2.3.12.01	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
457									
	2.3.12.02	§52.99(c)(1) {ICN}	1/28/2016	ML16028A252 / ML16056A300	Verified As Completed				
458									
	2.3.13.01	§52.99(c)(1) {ICN}			Not Received				
459									
	2.3.13.02	§52.99(c)(1) {ICN}			Not Received				
460									
	2.3.13.03	§52.99(c)(1) {ICN}			Not Received				
461									
	2.3.13.04	§52.99(c)(1) {ICN}			Not Received				
462									
	2.3.13.05.i	§52.99(c)(1) {ICN}			Not Received				
463									
	2.3.13.05.ii	§52.99(c)(1) {ICN}			Not Received				
464									
	2.3.13.05.iii	§52.99(c)(1) {ICN}			Not Received				
465									
	2.3.13.06a.i	§52.99(c)(1) {ICN}			Not Received				
466									
	2.3.13.06a.ii	§52.99(c)(1) {ICN}			Not Received				
467									
	2.3.13.06b	§52.99(c)(1) {ICN}			Not Received				
468									
	2.3.13.06c	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
469									
	2.3.13.07	§52.99(c)(1) {ICN}			Not Received				
470									
	2.3.13.08	§52.99(c)(1) {ICN}			Not Received				
471									
	2.3.13.09	§52.99(c)(1) {ICN}			Not Received				
472									
	2.3.13.10a	§52.99(c)(1) {ICN}			Not Received				
473									
	2.3.13.10b	§52.99(c)(1) {ICN}			Not Received				
474									
	2.3.13.11a	§52.99(c)(1) {ICN}	7/7/2016		ITAAC Deleted				Deleted via License Amendment 8, ML13212A108
475									
	2.3.13.11b	§52.99(c)(1) {ICN}			Not Received				
476									
	2.3.13.12	§52.99(c)(1) {ICN}			Not Received				
477									
	2.3.14.01	§52.99(c)(1) {ICN}			Not Received				
478									
	2.3.14.02	§52.99(c)(1) {ICN}			Not Received				
479									
	2.3.14.03	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
480									
	2.3.14.04	§52.99(c)(1) {ICN}			Not Received				
481									
	2.3.15.01	§52.99(c)(1) {ICN}			Not Received				
482									
	2.3.15.02	§52.99(c)(1) {ICN}			Not Received				
483									
	2.3.15.03	§52.99(c)(1) {ICN}			Not Received				
484									
	2.3.19.01a	§52.99(c)(1) {ICN}			Not Received				
485									
	2.3.19.01b	§52.99(c)(1) {ICN}			Not Received				
486									
	2.3.19.02a	§52.99(c)(1) {ICN}			Not Received				
487									
	2.3.19.02b	§52.99(c)(1) {ICN}			Not Received				
488									
	2.3.29.01	§52.99(c)(1) {ICN}			Not Received				
489									
	2.3.29.02	§52.99(c)(1) {ICN}			Not Received				
490									
	2.3.29.03	§52.99(c)(1) {ICN}			Not Received				
491									
	2.3.29.04	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
492									
	2.4.01.01	§52.99(c)(1) {ICN}			Not Received				
493									
	2.4.01.02	§52.99(c)(1) {ICN}			Not Received				
494									
	2.4.01.03	§52.99(c)(1) {ICN}			Not Received				
495									
	2.4.01.04	§52.99(c)(1) {ICN}			Not Received				
496									
	2.4.02.01	§52.99(c)(1) {ICN}			Not Received				
497									
	2.4.02.02a	§52.99(c)(1) {ICN}			Not Received				
498									
	2.4.02.02b	§52.99(c)(1) {ICN}			Not Received				
499									
	2.4.02.02c	§52.99(c)(1) {ICN}			Not Received				
500									
	2.4.02.03.i	§52.99(c)(1) {ICN}	4/28/2014	ML14120A228 / ML14149A336	Verified As Completed				
501									
	2.4.02.03.ii	§52.99(c)(1) {ICN}			Not Received				
502									
	2.4.02.03.iii	§52.99(c)(1) {ICN}	10/30/2014	ML14303A230 / ML14308A448	Verified As Completed				
503									
	2.4.06.01	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
504									
	2.4.06.02	§52.99(c)(1) {ICN}			Not Received				
505									
	2.5.01.01	§52.99(c)(1) {ICN}			Not Received				
506									
	2.5.01.02a	§52.99(c)(1) {ICN}			Not Received				
507									
	2.5.01.02b	§52.99(c)(1) {ICN}			Not Received				
508									
	2.5.01.02c.i	§52.99(c)(1) {ICN}			Not Received				
509									
	2.5.01.02c.ii	§52.99(c)(1) {ICN}			Not Received				
510									
	2.5.01.02d	§52.99(c)(1) {ICN}			Not Received				
511									
	2.5.01.03a	§52.99(c)(1) {ICN}			Not Received				
512									
	2.5.01.03b	§52.99(c)(1) {ICN}			Not Received				
513									
	2.5.01.03c	§52.99(c)(1) {ICN}	8/22/2016	ML16232A095 / ML16245A319	Verified As Completed			ML16134A092	
	2.5.01.03c	§52.99(c)(1) {ICN}	5/9/2016	ML16124A954	Re-submittal Required	ML16173A320	07/15/2016		
514									
	2.5.01.03d	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
515									
	2.5.01.03e	§52.99(c)(1) {ICN}			Not Received				
516									
	2.5.01.03f	§52.99(c)(1) {ICN}			Not Received				
517									
	2.5.01.03g	§52.99(c)(1) {ICN}			Not Received				
518									
	2.5.01.03h	§52.99(c)(1) {ICN}	11/21/2016	ML16327A608 / ML16342C344	Verified As Completed				
519									
	2.5.01.04	§52.99(c)(1) {ICN}			Not Received				
520									
	2.5.01.05	§52.99(c)(1) {ICN}			Not Received				
521									
	2.5.02.01	§52.99(c)(1) {ICN}			Not Received				
522									
	2.5.02.02.i	§52.99(c)(1) {ICN}			Not Received				
523									
	2.5.02.02.ii	§52.99(c)(1) {ICN}			Not Received				
524									
	2.5.02.02.iii	§52.99(c)(1) {ICN}			Not Received				
525									
	2.5.02.03	§52.99(c)(1) {ICN}			Not Received				
526									
	2.5.02.04	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
527									
	2.5.02.05a	§52.99(c)(1) {ICN}			Not Received				
528									
	2.5.02.05b	§52.99(c)(1) {ICN}			Not Received				
529									
	2.5.02.06a.i	§52.99(c)(1) {ICN}			Not Received				
530									
	2.5.02.06a.ii	§52.99(c)(1) {ICN}			Not Received				
531									
	2.5.02.06b	§52.99(c)(1) {ICN}			Not Received				
532									
	2.5.02.06c.i	§52.99(c)(1) {ICN}			Not Received				
533									
	2.5.02.06c.ii	§52.99(c)(1) {ICN}			Not Received				
534									
	2.5.02.07a	§52.99(c)(1) {ICN}			Not Received				
535									
	2.5.02.07b	§52.99(c)(1) {ICN}			Not Received				
536									
	2.5.02.07c	§52.99(c)(1) {ICN}			Not Received				
537									
	2.5.02.07d	§52.99(c)(1) {ICN}			Not Received				
538									
	2.5.02.07e	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
539									
	2.5.02.08a.i	§52.99(c)(1) {ICN}			Not Received				
540									
	2.5.02.08a.ii	§52.99(c)(1) {ICN}			Not Received				
541									
	2.5.02.08a.iii	§52.99(c)(1) {ICN}			Not Received				
542									
	2.5.02.08b.i	§52.99(c)(1) {ICN}			Not Received				
543									
	2.5.02.08b.ii	§52.99(c)(1) {ICN}			Not Received				
544									
	2.5.02.08c	§52.99(c)(1) {ICN}			Not Received				
545									
	2.5.02.09a	§52.99(c)(1) {ICN}			Not Received				
546									
	2.5.02.09b	§52.99(c)(1) {ICN}			Not Received				
547									
	2.5.02.09c	§52.99(c)(1) {ICN}			Not Received				
548									
	2.5.02.09d	§52.99(c)(1) {ICN}			Not Received				
549									
	2.5.02.10	§52.99(c)(1) {ICN}			Not Received				
550									
	2.5.02.11	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
551									
	2.5.02.12	§52.99(c)(1) {ICN}			Not Received				
552									
	2.5.02.13	§52.99(c)(1) {ICN}	4/17/2015	ML15110A177 / ML15119A300	Verified As Completed	81FR47840	07/22/2016	ML15120A400	
553									
	2.5.02.14	§52.99(c)(1) {ICN}			Not Received				
554									
	2.5.03.01	§52.99(c)(1) {ICN}			Not Received				
555									
	2.5.03.02	§52.99(c)(1) {ICN}			Not Received				
556									
	2.5.04.01	§52.99(c)(1) {ICN}			Not Received				
557									
	2.5.04.02.i	§52.99(c)(1) {ICN}			Not Received				
558									
	2.5.04.02.ii	§52.99(c)(1) {ICN}			Not Received				
559									
	2.5.04.02.iii	§52.99(c)(1) {ICN}			Not Received				
560									
	2.5.04.03	§52.99(c)(1) {ICN}			Not Received				
561									
	C.2.5.04.04a	§52.99(c)(1) {ICN}			Not Received				
562									
	C.2.5.04.04b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
563									
	C.2.5.04.04c	§52.99(c)(1) {ICN}			Not Received				
564									
	2.5.05.01	§52.99(c)(1) {ICN}			Not Received				
565									
	2.5.05.02.i	§52.99(c)(1) {ICN}			Not Received				
566									
	2.5.05.02.ii	§52.99(c)(1) {ICN}			Not Received				
567									
	2.5.05.02.iii	§52.99(c)(1) {ICN}			Not Received				
568									
	2.5.05.03a.i	§52.99(c)(1) {ICN}			Not Received				
569									
	2.5.05.03a.ii	§52.99(c)(1) {ICN}			Not Received				
570									
	2.5.05.03b	§52.99(c)(1) {ICN}			Not Received				
571									
	2.5.05.03c	§52.99(c)(1) {ICN}			Not Received				
572									
	2.5.05.04	§52.99(c)(1) {ICN}			Not Received				
573									
	2.5.06.01	§52.99(c)(1) {ICN}			Not Received				
574									
	2.5.06.02	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
575									
	2.5.09.01	§52.99(c)(1) {ICN}			Not Received				
576									
	2.5.09.02	§52.99(c)(1) {ICN}	11/13/2015	ML15317A348 / ML15328A188	Verified As Completed				
577									
	2.5.09.03	§52.99(c)(1) {ICN}	11/13/2015	ML15317A351 / ML15328A189	Verified As Completed				
578									
	2.6.01.01	§52.99(c)(1) {ICN}			Not Received				
579									
	2.6.01.02.i	§52.99(c)(1) {ICN}			Not Received				
580									
	2.6.01.02.ii	§52.99(c)(1) {ICN}	1/11/2017	ML16362A359	Under Review				IPCN
	2.6.01.02.ii	§52.99(c)(1) {ICN}	2/29/2016	ML16060A345 / ML16088A255	Verified As Completed				
581									
	2.6.01.02.iii	§52.99(c)(1) {ICN}			Not Received				
582									
	2.6.01.03a	§52.99(c)(1) {ICN}			Not Received				
583									
	2.6.01.03b	§52.99(c)(1) {ICN}			Not Received				
584									
	2.6.01.04a	§52.99(c)(1) {ICN}			Not Received				
585									
	2.6.01.04b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
586									
	2.6.01.04c	§52.99(c)(1) {ICN}			Not Received				
587									
	2.6.01.04d	§52.99(c)(1) {ICN}			Not Received				
588									
	2.6.01.04e	§52.99(c)(1) {ICN}			Not Received				
589									
	2.6.01.04f	§52.99(c)(1) {ICN}			Not Received				
590									
	2.6.01.05	§52.99(c)(1) {ICN}			Not Received				
591									
	2.6.01.06	§52.99(c)(1) {ICN}			Not Received				
592									
	2.6.02.01	§52.99(c)(1) {ICN}			Not Received				
593									
	2.6.02.02a	§52.99(c)(1) {ICN}			Not Received				
594									
	2.6.02.02b	§52.99(c)(1) {ICN}			Not Received				
595									
	2.6.02.02c	§52.99(c)(1) {ICN}			Not Received				
596									
	2.6.03.01	§52.99(c)(1) {ICN}			Not Received				
597									
	2.6.03.02.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
598									
	2.6.03.02.ii	§52.99(c)(1) {ICN}			Not Received				
599									
	2.6.03.02.iii	§52.99(c)(1) {ICN}			Not Received				
600									
	2.6.03.03	§52.99(c)(1) {ICN}			Not Received				
601									
	2.6.03.04a	§52.99(c)(1) {ICN}			Not Received				
602									
	2.6.03.04b	§52.99(c)(1) {ICN}			Not Received				
603									
	2.6.03.04c	§52.99(c)(1) {ICN}			Not Received				
604									
	2.6.03.04d	§52.99(c)(1) {ICN}			Not Received				
605									
	2.6.03.04e	§52.99(c)(1) {ICN}			Not Received				
606									
	2.6.03.04f	§52.99(c)(1) {ICN}			Not Received				
607									
	2.6.03.04g	§52.99(c)(1) {ICN}			Not Received				
608									
	2.6.03.04h	§52.99(c)(1) {ICN}			Not Received				
609									
	2.6.03.04i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
610									
	2.6.03.05a	§52.99(c)(1) {ICN}			Not Received				
611									
	2.6.03.05b	§52.99(c)(1) {ICN}			Not Received				
612									
	2.6.03.05c	§52.99(c)(1) {ICN}			Not Received				
613									
	2.6.03.05d.i	§52.99(c)(1) {ICN}			Not Received				
614									
	2.6.03.05d.ii	§52.99(c)(1) {ICN}			Not Received				
615									
	2.6.03.06	§52.99(c)(1) {ICN}			Not Received				
616									
	2.6.03.07	§52.99(c)(1) {ICN}			Not Received				
617									
	2.6.03.08	§52.99(c)(1) {ICN}			Not Received				
618									
	2.6.03.09	§52.99(c)(1) {ICN}			Not Received				
619									
	2.6.03.10	§52.99(c)(1) {ICN}			Not Received				
620									
	2.6.03.11	§52.99(c)(1) {ICN}			Not Received				
621									
	2.6.04.01	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
622									
	2.6.04.02a	§52.99(c)(1) {ICN}			Not Received				
623									
	2.6.04.02b	§52.99(c)(1) {ICN}			Not Received				
624									
	2.6.04.02c	§52.99(c)(1) {ICN}			Not Received				
625									
	2.6.04.03	§52.99(c)(1) {ICN}			Not Received				
626									
	2.6.04.04	§52.99(c)(1) {ICN}			Not Received				
627									
	2.6.05.01	§52.99(c)(1) {ICN}			Not Received				
628									
	2.6.05.02.i	§52.99(c)(1) {ICN}			Not Received				
629									
	2.6.05.02.ii	§52.99(c)(1) {ICN}			Not Received				
630									
	2.6.05.03.i	§52.99(c)(1) {ICN}			Not Received				
631									
	2.6.05.03.ii	§52.99(c)(1) {ICN}			Not Received				
632									
	2.6.05.04	§52.99(c)(1) {ICN}			Not Received				
633									
	2.6.05.05.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
634									
	2.6.05.05.ii	§52.99(c)(1) {ICN}			Not Received				
635									
	2.6.05.06.i	§52.99(c)(1) {ICN}			Not Received				
636									
	2.6.05.06.ii	§52.99(c)(1) {ICN}			Not Received				
637									
	2.6.06.01.i	§52.99(c)(1) {ICN}			Not Received				
638									
	2.6.06.01.ii	§52.99(c)(1) {ICN}			Not Received				
639									
	2.6.06.01.iii	§52.99(c)(1) {ICN}			Not Received				
640									
	2.6.06.01.iv	§52.99(c)(1) {ICN}			Not Received				
641									
	2.6.09.01	§52.99(c)(1) {ICN}			Not Received				
642									
	2.6.09.03	§52.99(c)(1) {ICN}			Not Received				
643									
	2.6.09.04	§52.99(c)(1) {ICN}			Not Received				
644									
	2.6.09.05a	§52.99(c)(1) {ICN}			Not Received				
645									
	2.6.09.05b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
646									
	2.6.09.05c	§52.99(c)(1) {ICN}			Not Received				
647									
	2.6.09.06	§52.99(c)(1) {ICN}			Not Received				
648									
	2.6.09.07a	§52.99(c)(1) {ICN}			Not Received				
649									
	2.6.09.07b	§52.99(c)(1) {ICN}			Not Received				
650									
	2.6.09.08	§52.99(c)(1) {ICN}			Not Received				
651									
	2.6.09.09	§52.99(c)(1) {ICN}			Not Received				
652									
	2.6.09.13a	§52.99(c)(1) {ICN}			Not Received				
653									
	2.6.09.13b	§52.99(c)(1) {ICN}			Not Received				
654									
	2.6.09.13c	§52.99(c)(1) {ICN}			Not Received				
655									
	2.6.09.15a	§52.99(c)(1) {ICN}			Not Received				
656									
	2.6.09.15b	§52.99(c)(1) {ICN}			Not Received				
657									
	2.6.09.16	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
658									
	C.2.6.09.01	§52.99(c)(1) {ICN}			Not Received				
659									
	C.2.6.09.02	§52.99(c)(1) {ICN}			Not Received				
660									
	C.2.6.09.03a	§52.99(c)(1) {ICN}			Not Received				
661									
	C.2.6.09.03b	§52.99(c)(1) {ICN}			Not Received				
662									
	C.2.6.09.04a	§52.99(c)(1) {ICN}			Not Received				
663									
	C.2.6.09.04b	§52.99(c)(1) {ICN}			Not Received				
664									
	C.2.6.09.05a	§52.99(c)(1) {ICN}			Not Received				
665									
	C.2.6.09.05b	§52.99(c)(1) {ICN}			Not Received				
666									
	C.2.6.09.06	§52.99(c)(1) {ICN}			Not Received				
667									
	C.2.6.09.07	§52.99(c)(1) {ICN}			Not Received				
668									
	C.2.6.09.08a	§52.99(c)(1) {ICN}			Not Received				
669									
	C.2.6.09.08b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
670									
	C.2.6.09.09	§52.99(c)(1) {ICN}			Not Received				
671									
	C.2.6.12.01	§52.99(c)(1) {ICN}			Not Received				
672									
	C.2.6.12.02	§52.99(c)(1) {ICN}			Not Received				
673									
	C.2.6.12.03	§52.99(c)(1) {ICN}			Not Received				
674									
	C.2.6.12.04	§52.99(c)(1) {ICN}			Not Received				
675									
	C.2.6.12.05	§52.99(c)(1) {ICN}			Not Received				
676									
	C.2.6.12.06	§52.99(c)(1) {ICN}			Not Received				
677									
	2.7.01.01	§52.99(c)(1) {ICN}			Not Received				
678									
	2.7.01.02a	§52.99(c)(1) {ICN}			Not Received				
679									
	2.7.01.02b	§52.99(c)(1) {ICN}			Not Received				
680									
	2.7.01.03a	§52.99(c)(1) {ICN}			Not Received				
681									
	2.7.01.03b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
682									
	2.7.01.04a	§52.99(c)(1) {ICN}			Not Received				
683									
	2.7.01.04b	§52.99(c)(1) {ICN}			Not Received				
684									
	2.7.01.05.i	§52.99(c)(1) {ICN}			Not Received				
685									
	2.7.01.05.ii	§52.99(c)(1) {ICN}			Not Received				
686									
	2.7.01.05.iii	§52.99(c)(1) {ICN}			Not Received				
687									
	2.7.01.06a	§52.99(c)(1) {ICN}			Not Received				
688									
	2.7.01.06b	§52.99(c)(1) {ICN}			Not Received				
689									
	2.7.01.07	§52.99(c)(1) {ICN}			Not Received				
690									
	2.7.01.08a	§52.99(c)(1) {ICN}			Not Received				
691									
	2.7.01.08b	§52.99(c)(1) {ICN}			Not Received				
692									
	2.7.01.08c	§52.99(c)(1) {ICN}			Not Received				
693									
	2.7.01.08d	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
694									
	2.7.01.09	§52.99(c)(1) {ICN}			Not Received				
695									
	2.7.01.10a	§52.99(c)(1) {ICN}			Not Received				
696									
	2.7.01.10b	§52.99(c)(1) {ICN}			Not Received				
697									
	2.7.01.11	§52.99(c)(1) {ICN}			Not Received				
698									
	2.7.01.12	§52.99(c)(1) {ICN}			Not Received				
699									
	2.7.01.13	§52.99(c)(1) {ICN}			Not Received				
700									
	2.7.01.14	§52.99(c)(1) {ICN}			Not Received				
701									
	2.7.02.01	§52.99(c)(1) {ICN}			Not Received				
702									
	2.7.02.02	§52.99(c)(1) {ICN}			Not Received				
703									
	2.7.02.03a	§52.99(c)(1) {ICN}			Not Received				
704									
	2.7.02.03b	§52.99(c)(1) {ICN}			Not Received				
705									
	2.7.02.04	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
706									
	2.7.02.05	§52.99(c)(1) {ICN}			Not Received				
707									
	2.7.03.01	§52.99(c)(1) {ICN}			Not Received				
708									
	2.7.03.02a	§52.99(c)(1) {ICN}			Not Received				
709									
	2.7.03.02b	§52.99(c)(1) {ICN}			Not Received				
710									
	2.7.03.03	§52.99(c)(1) {ICN}			Not Received				
711									
	2.7.03.04	§52.99(c)(1) {ICN}			Not Received				
712									
	2.7.04.01	§52.99(c)(1) {ICN}			Not Received				
713									
	2.7.04.02a	§52.99(c)(1) {ICN}			Not Received				
714									
	2.7.04.02b	§52.99(c)(1) {ICN}			Not Received				
715									
	2.7.04.02c	§52.99(c)(1) {ICN}			Not Received				
716									
	2.7.04.03	§52.99(c)(1) {ICN}			Not Received				
717									
	2.7.04.04	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
718									
	2.7.05.01	§52.99(c)(1) {ICN}			Not Received				
719									
	2.7.05.02.i	§52.99(c)(1) {ICN}			Not Received				
720									
	2.7.05.02.ii	§52.99(c)(1) {ICN}			Not Received				
721									
	2.7.05.02.iii	§52.99(c)(1) {ICN}			Not Received				
722									
	2.7.05.03	§52.99(c)(1) {ICN}			Not Received				
723									
	2.7.06.01	§52.99(c)(1) {ICN}			Not Received				
724									
	2.7.06.02.i	§52.99(c)(1) {ICN}			Not Received				
725									
	2.7.06.02.ii	§52.99(c)(1) {ICN}			Not Received				
726									
	2.7.06.03.i	§52.99(c)(1) {ICN}			Not Received				
727									
	2.7.06.03.ii	§52.99(c)(1) {ICN}			Not Received				
728									
	2.7.06.03.iii	§52.99(c)(1) {ICN}			Not Received				
729									
	2.7.06.04	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
730									
	2.7.06.05	§52.99(c)(1) {ICN}			Not Received				
731									
	2.7.07.01	§52.99(c)(1) {ICN}			Not Received				
732									
	2.7.07.02	§52.99(c)(1) {ICN}			Not Received				
733									
	3.1.00.01	§52.99(c)(1) {ICN}	10/30/2014	ML14303A215 / ML14308A466	Verified As Completed	81FR47840	07/22/2016	ML14314A851	
734									
	3.1.00.02	§52.99(c)(1) {ICN}			Not Received				
735									
	3.1.00.03	§52.99(c)(1) {ICN}			Not Received				
736									
	3.1.00.04	§52.99(c)(1) {ICN}			Not Received				
737									
	3.1.00.05	§52.99(c)(1) {ICN}			Not Received				
738									
	3.1.00.06	§52.99(c)(1) {ICN}			Not Received				
739									
	3.2.00.01a	§52.99(c)(1) {ICN}	11/14/2016	ML16320A017	Review Suspended				ICN is insufficient to verify and is under discussion with licensee
740									
	3.2.00.01b	§52.99(c)(1) {ICN}			Not Received				
741									
	3.2.00.01c.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
742									
	3.2.00.01c.ii	§52.99(c)(1) {ICN}			Not Received				
743									
	3.2.00.01d	§52.99(c)(1) {ICN}			Not Received				
744									
	3.2.00.01e	§52.99(c)(1) {ICN}			Not Received				
745									
	3.2.00.02	§52.99(c)(1) {ICN}			Not Received				
746									
	3.2.00.03.i	§52.99(c)(1) {ICN}			Not Received				
747									
	3.2.00.03.ii	§52.99(c)(1) {ICN}			Not Received				
748									
	3.2.00.03.iii	§52.99(c)(1) {ICN}			Not Received				
749									
	3.2.00.03.iv	§52.99(c)(1) {ICN}			Not Received				
750									
	3.2.00.03.v	§52.99(c)(1) {ICN}			Not Received				
751									
	3.2.00.04	§52.99(c)(1) {ICN}			Not Received				
752									
	3.2.00.05	§52.99(c)(1) {ICN}			Not Received				
753									
	3.2.00.06.i	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
754									
	3.2.00.06.ii	§52.99(c)(1) {ICN}			Not Received				
755									
	3.2.00.06.iii	§52.99(c)(1) {ICN}			Not Received				
756									
	3.2.00.07	§52.99(c)(1) {ICN}			Not Received				
757									
	3.2.00.08	§52.99(c)(1) {ICN}	1/3/2017	ML16342A928 / ML17009A250	Verified As Completed				
758									
	3.2.00.09	§52.99(c)(1) {ICN}			Not Received				
759									
	3.3.00.01	§52.99(c)(1) {ICN}			Not Received				
760									
	3.3.00.02a.i.a	§52.99(c)(1) {ICN}			Not Received				
761									
	3.3.00.02a.i.b	§52.99(c)(1) {ICN}			Not Received				
762									
	3.3.00.02a.i.c	§52.99(c)(1) {ICN}			Not Received				
763									
	3.3.00.02a.i.d	§52.99(c)(1) {ICN}			Not Received				
764									
	3.3.00.02a.ii.a	§52.99(c)(1) {ICN}			Not Received				
765									
	3.3.00.02a.ii.b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
766									
	3.3.00.02a.ii.c	§52.99(c)(1) {ICN}			Not Received				
767									
	3.3.00.02a.ii.d	§52.99(c)(1) {ICN}			Not Received				
768									
	3.3.00.02a.ii.e	§52.99(c)(1) {ICN}			Not Received				
769									
	3.3.00.02a.ii.f	§52.99(c)(1) {ICN}			Not Received				
770									
	3.3.00.02b	§52.99(c)(1) {ICN}			Not Received				
771									
	3.3.00.02c	§52.99(c)(1) {ICN}			Not Received				
772									
	3.3.00.02d	§52.99(c)(1) {ICN}			Not Received				
773									
	3.3.00.02e	§52.99(c)(1) {ICN}			Not Received				
774									
	3.3.00.02f	§52.99(c)(1) {ICN}			Not Received				
775									
	3.3.00.02g	§52.99(c)(1) {ICN}			Not Received				
776									
	3.3.00.02h	§52.99(c)(1) {ICN}			Not Received				
777									
	3.3.00.03a	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
778									
	3.3.00.03b	§52.99(c)(1) {ICN}			Not Received				
779									
	3.3.00.03c	§52.99(c)(1) {ICN}			Not Received				
780									
	3.3.00.03d	§52.99(c)(1) {ICN}			Not Received				
781									
	3.3.00.04a	§52.99(c)(1) {ICN}			Not Received				
782									
	3.3.00.04b	§52.99(c)(1) {ICN}			Not Received				
783									
	3.3.00.04c	§52.99(c)(1) {ICN}			Not Received				
784									
	3.3.00.05a	§52.99(c)(1) {ICN}			Not Received				
785									
	3.3.00.05b	§52.99(c)(1) {ICN}			Not Received				
786									
	3.3.00.05c	§52.99(c)(1) {ICN}			Not Received				
787									
	3.3.00.06a	§52.99(c)(1) {ICN}			Not Received				
788									
	3.3.00.06b	§52.99(c)(1) {ICN}			Not Received				
789									
	3.3.00.07aa	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
790									
	3.3.00.07ab	§52.99(c)(1) {ICN}			Not Received				
791									
	3.3.00.07ac	§52.99(c)(1) {ICN}			Not Received				
792									
	3.3.00.07ba	§52.99(c)(1) {ICN}			Not Received				
793									
	3.3.00.07bb	§52.99(c)(1) {ICN}			Not Received				
794									
	3.3.00.07bc	§52.99(c)(1) {ICN}			Not Received				
795									
	3.3.00.07c.i.a	§52.99(c)(1) {ICN}			Not Received				
796									
	3.3.00.07c.i.b	§52.99(c)(1) {ICN}			Not Received				
797									
	3.3.00.07c.ii.a	§52.99(c)(1) {ICN}			Not Received				
798									
	3.3.00.07c.ii.b	§52.99(c)(1) {ICN}			Not Received				
799									
	3.3.00.07d.i	§52.99(c)(1) {ICN}			Not Received				
800									
	3.3.00.07d.ii.a	§52.99(c)(1) {ICN}			Not Received				
801									
	3.3.00.07d.ii.b	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
802									
	3.3.00.07d.ii.c	§52.99(c)(1) {ICN}			Not Received				
803									
	3.3.00.07d.iii.a	§52.99(c)(1) {ICN}			Not Received				
804									
	3.3.00.07d.iii.b	§52.99(c)(1) {ICN}			Not Received				
805									
	3.3.00.07d.iii.c	§52.99(c)(1) {ICN}			Not Received				
806									
	3.3.00.07d.iv.a	§52.99(c)(1) {ICN}			Not Received				
807									
	3.3.00.07d.iv.b	§52.99(c)(1) {ICN}			Not Received				
808									
	3.3.00.07d.iv.c	§52.99(c)(1) {ICN}			Not Received				
809									
	3.3.00.07d.v.a	§52.99(c)(1) {ICN}			Not Received				
810									
	3.3.00.07d.v.b	§52.99(c)(1) {ICN}			Not Received				
811									
	3.3.00.07d.v.c	§52.99(c)(1) {ICN}			Not Received				
812									
	3.3.00.07e	§52.99(c)(1) {ICN}			Not Received				
813									
	3.3.00.08	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
814									
	3.3.00.09	§52.99(c)(1) {ICN}	7/27/2016	ML16208A002 / ML16214A195	Verified As Completed			ML15037A445 ML15120A400	
815									
	3.3.00.10.i	§52.99(c)(1) {ICN}			Not Received				
816									
	3.3.00.10.ii	§52.99(c)(1) {ICN}			Not Received				
817									
	3.3.00.10.iii	§52.99(c)(1) {ICN}			Not Received				
818									
	3.3.00.12	§52.99(c)(1) {ICN}			Not Received				
819									
	3.3.00.13	§52.99(c)(1) {ICN}			Not Received				
820									
	3.3.00.14	§52.99(c)(1) {ICN}			Not Received				
821									
	3.3.00.16	§52.99(c)(1) {ICN}			Not Received				
822									
	3.3.00.17	§52.99(c)(1) {ICN}			Not Received				
823									
	3.5.00.01.i	§52.99(c)(1) {ICN}			Not Received				
824									
	3.5.00.01.ii	§52.99(c)(1) {ICN}			Not Received				
825									
	3.5.00.01.iii	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
826									
	3.5.00.02.i	§52.99(c)(1) {ICN}			Not Received				
827									
	3.5.00.02.ii	§52.99(c)(1) {ICN}			Not Received				
828									
	3.5.00.03	§52.99(c)(1) {ICN}			Not Received				
829									
	3.5.00.04	§52.99(c)(1) {ICN}			Not Received				
830									
	3.5.00.05	§52.99(c)(1) {ICN}			Not Received				
831									
	3.5.00.06	§52.99(c)(1) {ICN}			Not Received				
832									
	3.5.00.07	§52.99(c)(1) {ICN}			Not Received				
833									
	3.5.00.08	§52.99(c)(1) {ICN}			Not Received				
834									
	3.6.00.01.i	§52.99(c)(1) {ICN}			Not Received				
835									
	3.6.00.01.ii	§52.99(c)(1) {ICN}			Not Received				
836									
	3.6.00.01.iii	§52.99(c)(1) {ICN}			Not Received				
837									
	3.6.00.01.iv	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
838									
	3.6.00.01.v	§52.99(c)(1) {ICN}			Not Received				
839									
	3.6.00.01.vi	§52.99(c)(1) {ICN}			Not Received				
840									
	3.6.00.01.vii	§52.99(c)(1) {ICN}			Not Received				
841									
	3.7.00.01	§52.99(c)(1) {ICN}			Not Received				
842									
	C.3.8.01.01.01	§52.99(c)(1) {ICN}			Not Received				
843									
	C.3.8.01.02.01	§52.99(c)(1) {ICN}			Not Received				
844									
	C.3.8.01.02.02	§52.99(c)(1) {ICN}			Not Received				
845									
	C.3.8.01.02.03	§52.99(c)(1) {ICN}	8/18/2016	ML16232A013 / ML16354A634	Verified As Completed				
846									
	C.3.8.01.03.01	§52.99(c)(1) {ICN}			Not Received				
847									
	C.3.8.01.03.02	§52.99(c)(1) {ICN}			Not Received				
848									
	C.3.8.01.04.01	§52.99(c)(1) {ICN}	10/9/2015	ML15282A006 / ML15323A128	Verified As Completed	81FR47840	07/22/2016	ML14314A851	

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
849									
	C.3.8.01.05.01.01	§52.99(c)(1) {ICN}	10/30/2014	ML14303A698 / ML14308A445	Verified As Completed	81FR47840	07/22/2016	ML14314A851	
850									
	C.3.8.01.05.01.02	§52.99(c)(1) {ICN}			Not Received				
851									
	C.3.8.01.05.01.03	§52.99(c)(1) {ICN}			Not Received				
852									
	C.3.8.01.05.01.04	§52.99(c)(1) {ICN}			Not Received				
853									
	C.3.8.01.05.01.05	§52.99(c)(1) {ICN}			Not Received				
854									
	C.3.8.01.05.01.06	§52.99(c)(1) {ICN}			Not Received				
855									
	C.3.8.01.05.01.07	§52.99(c)(1) {ICN}			Not Received				
856									
	C.3.8.01.05.01.08	§52.99(c)(1) {ICN}			Not Received				
857									
	C.3.8.01.05.02.01	§52.99(c)(1) {ICN}	10/30/2014	ML14303A699 / ML14308A446	Verified As Completed	81FR47840	07/22/2016	ML14314A851	
858									
	C.3.8.01.05.02.02	§52.99(c)(1) {ICN}	10/30/2014	ML14303A701 / ML14314A352	Verified As Completed	81FR47840	07/22/2016	ML14314A851	
859									
	C.3.8.01.05.02.03	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
860									
	C.3.8.01.05.02.04	§52.99(c)(1) {ICN}			Not Received				
861									
	C.3.8.01.06.01	§52.99(c)(1) {ICN}			Not Received				
862									
	C.3.8.01.06.02	§52.99(c)(1) {ICN}			Not Received				
863									
	C.3.8.01.06.03	§52.99(c)(1) {ICN}			Not Received				
864									
	C.3.8.01.06.04	§52.99(c)(1) {ICN}			Not Received				
865									
	C.3.8.01.06.05	§52.99(c)(1) {ICN}			Not Received				
866									
	C.3.8.01.06.06	§52.99(c)(1) {ICN}			Not Received				
867									
	C.3.8.01.06.07	§52.99(c)(1) {ICN}			Not Received				
868									
	C.3.8.01.07.01	§52.99(c)(1) {ICN}			Not Received				
869									
	C.3.8.01.08.01.01	§52.99(c)(1) {ICN}			Not Received				
870									
	C.3.8.01.08.01.02	§52.99(c)(1) {ICN}			Not Received				
871									
	C.3.8.01.08.01.03	§52.99(c)(1) {ICN}			Not Received				

ITAAC Notifications Review Status Report

Plant Name: Virgil C. Summer Nuclear Station Unit 3 **Unit Number:** SUM3

ITAAC Index No.	ITAAC Section No.	Notification Type (e.g., §52.99(c)(1))	Notification Received Date	Notification and VEF ML Nos. (Notification/ VEF)	ITAAC Review Status	ITAAC Closure Review Result (Federal Register No. or Letter ML No.)	Result Published Date	Inspection Report ML Nos.	Comments
872									
	C.3.8.01.09.01	§52.99(c)(1) {ICN}			Not Received				
873									
	C.3.8.02.01	§52.99(c)(1) {ICN}			Not Received				
874									
	C.3.8.03.01	§52.99(c)(1) {ICN}			Not Received				