

Enclosure 1: All Corrections to NRC Vendor Inspections Affecting ITAAC prior to December 2016

Vendor / Docket	Report Number and ADAMS Accession Number	Finding Number(s)	Affected ITAAC	Issue	Status
SPX Copes-Vulcan 99900080	2013-201 ML13302B397	02	2.1.02.12a.v 2.2.03.12a.ii	2.1.02.12a.v is incorrectly listed as 2.2.02.12a.v (57) in the August 1, 2014 NRC letter to SNC titled "SUMMARY OF NUCLEAR REGULATORY COMMISSION VENDOR INSPECTIONS AFFECTING INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE CRITERIA" (ML14111A071)	Closed in IR 2015-202
Westinghouse, Cranberry 99900404	2012-201 ML12128A072	01, 02, and 03	2.1.02.12a.iv 2.1.02.12a.v 2.2.03.12a.i 2.2.03.12a.ii 2.1.02.07a.i 2.2.03.07a.i	No ITAAC are listed in IR 2012-01. The October 8, 2015 NRC letter to SNC titled "SUMMARY OF NUCLEAR REGULATORY COMMISSION VENDOR INSPECTIONS AFFECTING INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE CRITERIA," (ML15219A276) lists finding 01 as material to ITAAC, but does not include ITAAC 2.1.02.07a.i or 2.2.03.07a.i. Also, findings 02 and 03 are incorrectly not listed as material to ITAAC.	01: Closed in IR 2016-204 02 and 03: Closed in IR 2012-202
Wyle Labs 99900905	2012-201 ML12242A459	01 and 04	2.1.02.12a.i 2.2.01.11a.i 2.2.03.12a.i 2.3.02.11a.i 2.3.06.12a.i	IR 2012-201 lists incorrect ITAAC numbers. The September 26, 2013 NRC letter to SNC titled "SUMMARY OF NUCLEAR REGULATORY COMMISSION VENDOR INSPECTIONS AFFECTING INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE CRITERIA," (ML13156A136) lists 4 of the ITAAC numbers correctly but does not list ITAAC 2.2.03.12a.i as being affected.	Closed in IR 2013-201
National Technical Systems, Huntsville 99900905	2015-201 ML15078A379	01	2.2.03.12a.i	IR 2015-201 does not clearly state that finding 01 is material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Open *Note 1
	2015-202 ML15152A080	01	2.2.03.12a.i	IR 2015-202 does not clearly state that finding 01 is material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Open *Note 1

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CS Innovations 99901404	2011-201 ML111890005	03 and 04	2.5.02.14	IR 2011-201 does not clearly state that the findings are material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Closed in IR 9990404/2014-203
Obayashi Corporation 99901409	2011-201 ML11286A106	03	3.3.00.02a.i.a 3.3.00.02a.i.b 3.3.00.02a.i.c 3.3.00.02a.i.d	IR 2011-201 does not clearly state that the finding is material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Open *Note 1
Kinectrics 99901415	2012-201 ML12179A413	01 and 02	2.2.01.05.ii 2.2.01.06a.i	IR 2012-201 does not clearly state that the findings are material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Closed in IR 2015-201.
Cives Steel Company 99901419	2012-201 ML13042A397	03	3.3.00.02a.i.a 3.3.00.02a.i.b 3.3.00.02a.i.c 3.3.00.02a.i.d	IR 2012-201 does not clearly state that the finding is material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Open *Note 1
CB & I Lake Charles 99901425	2014-201 ML14072A315	01	3.3.00.02a.i.a 3.3.00.02a.i.d	IR 2014-201 does not clearly state that the finding is material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Open *Note 1
CB& I Laurens 99901432	2013-201 ML13263A411	02	2.3.06.03b	IR 2013-201 does not clearly state that the finding is material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Closed in IR 2015-201
SMCI 99901439	2014-201 ML14121A433	01	3.3.00.02a.i.a	IR 2014-201 does not clearly state that the finding is material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Closed in IR 2015-201
	2015-201 ML15175A446	01 and 02	3.3.00.02a.i.a	IR 2015-201 does not clearly state that the findings are material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Open *Note 1
Oregon Iron Works 99901448 99901449	2014-201 ML14308A463	02	3.3.00.02a.i.d	IR 2014-201 does not clearly state that the finding is material to the ITAAC, nor does any subsequent NRC correspondence to SNC.	Closed in IR 2017-201

***Note 1: Issues listed as open NONs will be reviewed by the NRC vendor inspectors and closed upon issuance of the final version of this letter**