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Vogtle 3&4
Nuclear Development

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Docket No.: 52-025

JUN 29 2016

ND-16-0866
10 CFR 52.99(c)(3)

U.S. Nuclear Regulatory Commission
Document Control Desk
Washington, DC 20555-0001

Southern Nuclear Operating Company
Vogtle Electric Generating Plant Unit 3
Uncompleted ITAAC Notification Status

Ladies and Gentlemen:

Attached is the June 2016 Southern Nuclear Operating Company (SNC) Uncompleted ITAAC Notification Status. This tracking tool, which is a spreadsheet cross-referencing SNC submitted Uncompleted ITAAC Notifications (UINs) with the associated ITAAC Completion Notification (ICN) projected submittal dates, will assist in NRC review prioritization.

This letter contains no new NRC regulatory commitments.

If there are any questions, please contact David Woods at 706-848-5531.

Respectfully submitted,

Michael J. Yox
Regulatory Affairs Director Vogtle 3&4

MJY/KMS/amm

Enclosure:

Uncompleted ITAAC Notification Status – June 2016

To:

Southern Nuclear Operating Company/Georgia Power Company

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Oglethorpe Power Corporation

Mr. M. W. Price

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Municipal Electric Authority of Georgia

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Mr. D. Cope

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Mr. M. P. Rubin

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Ms. S. DiTommaso

Other

Mr. R. W. Prunty, *Bechtel Power Corporation*

Ms. K. K. Patterson, *Tetra Tech NUS, Inc.*

Dr. W. R. Jacobs, Jr., *Ph.D., GDS Associates, Inc.*

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Uncompleted ITAAC

Southern Nuclear Operating Company

ND-16-0866

Enclosure

Vogtle Electric Generating Plant (VEGP) Unit 3

Uncompleted ITAAC Notification Status – June 2016

Enclosure

| ITAAC Index # | ITAAC Section ID | Family | Targeted (Y/N) | Common name | UIN 225 Day Letter (Y/N) | UIN Submittal Date | ICN Submittal Date |
|---------------|------------------|--------|----------------|---|--------------------------|--------------------|--------------------|
| 1 | 2.1.01.01 | 13A | N | FHS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 2Q18 |
| 7 | 2.1.01.06.ii | 13E | Y | FHS Refueling and Fuel Handling Machines_Seismic | Y | 27-Jun-16 | 3Q16 |
| 14 | 2.1.02.02b | 03F | Y | RCS System Piping ASME Code Section III_Design Reports | Y | 27-Jun-16 | 2Q18 |
| 16 | 2.1.02.03b | 03B | Y | RCS System Piping ASME Code Section III_Pressure Boundary Welds NDE | Y | 27-Jun-16 | 2Q18 |
| 74 | 2.1.03.05 | 05C | Y | RXS System Components ASME Code Section III_Hydrostatic Test | Y | 27-Jun-16 | 3Q18 |
| 92 | 2.2.01.02b | 03F | Y | CNS System Piping ASME Code Section III_Design Reports | Y | 27-Jun-16 | 3Q18 |
| 94 | 2.2.01.03b | 03B | Y | CNS System Piping ASME Code Section III_Pressure Boundary Welds NDE | Y | 27-Jun-16 | 1Q18 |
| 119 | 2.2.02.01 | 14A | N | PCS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 3Q18 |
| 121 | 2.2.02.02b | 03F | Y | PCS System Piping ASME Code Section III_Design Reports | Y | 27-Jun-16 | 3Q18 |
| 123 | 2.2.02.03b | 03B | N | PCS System Piping ASME Code Section III_Pressure Boundary Welds NDE | Y | 27-Jun-16 | 3Q18 |

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|---------------|------------------|--------|----------------|---|--------------------------|--------------------|--------------------|
| 128 | 2.2.02.05a.iii | 14F | Y | PCS As-Built Components Including Anchorage_Seismically Bounded | Y | 27-Jun-16 | 3Q18 |
| 158 | 2.2.03.01 | 14A | Y | PXS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 1Q18 |
| 224 | 2.2.04.04a | 07C | N | SGS System Components ASME Code Section III_Hydrostatic Test | Y | 27-Jun-16 | 4Q17 |
| 284 | 2.3.02.01 | 14A | N | CVS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 4Q17 |
| 286 | 2.3.02.02b | 03F | N | CVS System Piping ASME Code Section III_Design Reports | Y | 27-Jun-16 | 4Q17 |
| 288 | 2.3.02.03b | 03B | N | CVS System Piping ASME Code Section III_Pressure Boundary Welds NDE | Y | 27-Jun-16 | 3Q17 |
| 289 | 2.3.02.04a | 06C | N | CVS System Components ASME Code Section III_Hydrostatic Test | Y | 27-Jun-16 | 3Q17 |
| 339 | 2.3.05.01 | 13A | Y | MHS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 2Q18 |
| 343 | 2.3.05.03a.i | 13F | N | MHS Polar Crane is Single Failure Proof | Y | 27-Jun-16 | 4Q16 |
| 346 | 2.3.05.03b.i | 13F | N | MHS Cask Handling Crane is Single Failure Proof | Y | 27-Jun-16 | 4Q16 |
| 356 | 2.3.06.02b | 03F | N | RNS System Piping ASME Code Section III_Design Reports | Y | 27-Jun-16 | 2Q18 |

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| 358 | 2.3.06.03b | 03B | N | RNS System Piping ASME Code Section III_Pressure Boundary Welds NDE | Y | 27-Jun-16 | 3Q17 |
| 430 | 2.3.10.01 | 14A | N | WLS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 4Q18 |
| 432 | 2.3.10.02b | 03F | N | WLS System Piping ASME Code Section III_Design Reports | Y | 27-Jun-16 | 4Q17 |
| 434 | 2.3.10.03b | 03B | N | WLS System Piping ASME Code Section III_Pressure Boundary Welds NDE | Y | 27-Jun-16 | 4Q17 |
| 435 | 2.3.10.04a | 07C | N | WLS System Components ASME Code Section III_Hydrostatic Test | Y | 27-Jun-16 | 1Q18 |
| 461 | 2.3.13.04 | 07C | N | PSS System Components ASME Code Section III_Hydrostatic Test | Y | 27-Jun-16 | 1Q18 |
| 477 | 2.3.14.01 | 14A | N | DWS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 4Q17 |
| 488 | 2.3.29.01 | 03A | N | WRS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 2Q18 |
| 496 | 2.4.02.01 | 14A | N | MTS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 3Q17 |
| 512 | 2.5.01.03b | 10A | N | DAS Display Hardware_Diversity | Y | 27-Jun-16 | 3Q17 |
| 542 | 2.5.02.08b.i | 10A | Y | PMS Transfer Switch | Y | 27-Jun-16 | 3Q17 |

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| 627 | 2.6.05.01 | 08A | N | ELS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 4Q17 |
| 682 | 2.7.01.04a | 12C | Y | VBS Components_Pressure Test | Y | 27-Jun-16 | 1Q18 |
| 701 | 2.7.02.01 | 12A | N | VWS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 4Q17 |
| 718 | 2.7.05.01 | 12A | N | VAS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 3Q17 |
| 723 | 2.7.06.01 | 12A | N | VFS System Inspection_Functional Arrangement | Y | 27-Jun-16 | 3Q17 |
| 739 | 3.2.00.01a | 16F | Y | HFE Human Factors Engineering_Task Support Verification | Y | 27-Jun-16 | 4Q17 |
| 742 | 3.2.00.01c.ii | 16E | Y | HFE Integrated System Validation_Test Scenarios | Y | 27-Jun-16 | 3Q16 |
| 797 | 3.3.00.07c.ii.a | 15A | Y | BLDG Aux Bldg Non-Rad Area_Fire Barriers | Y | 27-Jun-16 | 2Q17 |
| 798 | 3.3.00.07c.ii.b | 15A | Y | BLDG Aux Bldg Rad Area_Fire Barriers | Y | 27-Jun-16 | 3Q17 |
| 825 | 3.5.00.01.iii | 19F | Y | RMS System Seismic Category I Equipment and Anchorage_Seismically Bounded | Y | 27-Jun-16 | 2Q18 |