

M. J. Yox
Regulatory Affairs Director
Vogtle 3&4
Nuclear Development

Southern Nuclear
Operating Company, Inc.
7825 River Road
Waynesboro, GA 30830

Tel 706.848.6459



A SOUTHERN COMPANY

Docket No.: 52-025

JUL 29 2016

ND-16-1104
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 July 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 706-848-6903.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael J. Yox".

Michael J. Yox
Regulatory Affairs Director Vogtle 3&4

MJY/KMS/amm

Enclosure:

Vogtle Electric Generating Plant (VEGP) Unit 3 Uncompleted ITAAC Notification Status – July 2016

To:

Southern Nuclear Operating Company/Georgia Power Company

Mr. S. E. Kuczynski (w/o enclosures)

Mr. D. A. Bost (w/o enclosures)

Mr. M. D. Meier

Mr. M. D. Rauckhorst (w/o enclosures)

Mr. D. H. Jones (w/o enclosures)

Ms. K. D. Fili

Mr. D. L. McKinney

Mr. B. H. Whitley

Mr. D. L. Fulton

Mr. C. E. Morrow

Mr. M. J. Yox

Mr. D. Woods

Ms. A. L. Pugh

Ms. K. Stacy

Mr. J.J. Olson

Mr. W. A. Sparkman

Mr. J. P. Redd

Mr. D. R. Culver

Document Services RTYPE: VND.LI.L00

File AR.01.02.06

cc:

Nuclear Regulatory Commission

Ms. C. Haney (w/o enclosures)

Mr. M. S. Delligatti (w/o enclosures)

Mr. L. J. Burkhart (w/o enclosures)

Mr. C. P. Patel

Mr. B. M. Baval

Ms. R. C. Reyes

Ms. M. A. Sutton

Mr. M. E. Ernestes

Mr. G. J. Khouri

Mr. M. G. Kowal

Mr. J. D. Fuller

Mr. T. E. Chandler

Ms. S. E. Temple

Ms. P. Braxton

Mr. M. A. Junge

Mr. T. Brimfield

Mr. A. Lerch

Oglethorpe Power Corporation

Mr. M. W. Price

Ms. K. T. Haynes

Ms. A. Whaley

Municipal Electric Authority of Georgia

Mr. J. E. Fuller
Mr. S. M. Jackson

Dalton Utilities

Mr. D. Cope

WECTEC

Ms. K. Stoner (w/o enclosures)
Mr. C. A. Castell

Westinghouse Electric Company, LLC

Mr. R. Easterling (w/o enclosures)
Mr. J. W. Crenshaw (w/o enclosures)
Mr. L. Woodcock (w/o enclosures)
Mr. M. P. Rubin
Mr. P. A. Russ
Mr. G. F. Couture
Mr. M. Y. Shaqqo
Ms. S. DiTommaso

Other

Mr. J. E. Hesler, *Bechtel Power Corporation*
Ms. L. Matis, *Tetra Tech NUS, Inc.*
Dr. W. R. Jacobs, Jr., *Ph.D., GDS Associates, Inc.*
Mr. S. Roetger, *Georgia Public Service Commission*
Ms. S. W. Kernizan, *Georgia Public Service Commission*
Mr. K. C. Greene, *Troutman Sanders*
Mr. S. Blanton, *Balch Bingham*

ND-16-1104
Enclosure
Uncompleted ITAAC

Southern Nuclear Operating Company

ND-16-1104

Enclosure

Vogtle Electric Generating Plant (VEGP) Unit 3

Uncompleted ITAAC Notification Status – July 2016

Uncompleted ITAAC Notification Schedule - July 2016

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
15	2.1.02.03a	06B	Y	RCS System Components ASME Code Section III Pressure Boundary Welds NDE	Y	29-Jul-16	2Q18
18	2.1.02.04b	03C	N	RCS System Piping ASME Code Section III Hydrostatic Test	Y	29-Jul-16	3Q18
23	2.1.02.06	03F	Y	RCS System Piping Leak Before Break Evaluation	Y	29-Jul-16	1Q17
58	2.1.02.12a.vi	03X	N	RCS Automatic Depressurization Valves and Path Stage 1-3 Matching Flow Resistance	Y	29-Jul-16	3Q18
59	2.1.02.12a.vii	03X	N	RCS Automatic Depressurization Valves and Path Stage 4 Matching Flow Resistance	Y	29-Jul-16	3Q18
61	2.1.02.12a.ix	07X	N	RCS ADS Valves Stage 1-3 Flow Area Reference	Y	29-Jul-16	1Q17
73	2.1.03.04	05B	Y	RXS System Components ASME Code Section III Pressure Boundary Welds NDE	Y	29-Jul-16	1Q18
125	2.2.02.04b	03C	N	PCS System Piping ASME Code Section III Hydrostatic Test	Y	29-Jul-16	3Q18
137	2.2.02.07a.iii	06A	N	PCS PCCWST Standpipe Elevations	Y	29-Jul-16	2Q18
141	2.2.02.07c	06A	N	PCS Air Flow Paths	Y	29-Jul-16	3Q18

Enclosure

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
159	2.2.03.02a	06F	Y	PXS System Components ASME Code Section III_Design Reports	Y	29-Jul-16	1Q18
176	2.2.03.08b.02	06A	Y	PXS PRHR Heat Exchanger Elevation	Y	29-Jul-16	3Q17
221	2.2.04.02b	03F	N	SGS System Piping ASME Code Section III Design Reports	Y	29-Jul-16	4Q17
222	2.2.04.03a	07B	Y	SGS System Components ASME Code Section III Pressure Boundary Welds NDE	Y	29-Jul-16	4Q17
223	2.2.04.03b	03B	N	SGS System Piping ASME Code Section III Pressure Boundary Welds NDE	Y	29-Jul-16	4Q17
225	2.2.04.04b	03C	N	SGS System Piping ASME Code Section III Hydrostatic Test	Y	29-Jul-16	4Q17
230	2.2.04.06	03F	N	SGS System Piping Leak Before Break Evaluation	Y	29-Jul-16	1Q17
287	2.3.02.03a	06B	N	CVS System Components ASME Code Section III Pressure Boundary Welds NDE	Y	29-Jul-16	4Q17
290	2.3.02.04b	03C	N	CVS System Piping ASME Code Section III Hydrostatic Test	Y	29-Jul-16	4Q17
334	2.3.04.07	15A	N	FPS Water Storage Tank Volume	Y	29-Jul-16	1Q17

Uncompleted ITAAC Notification Schedule - July 2016

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
342	2.3.05.02.iii	13F	N	MHS System Seismic Category I Equipment and Anchorage Seismically Bounded	Y	29-Jul-16	2Q18
355	2.3.06.02a	06F	N	RNS System Components ASME Code Section III Design Reports	Y	29-Jul-16	3Q17
361	2.3.06.05a.i	06A	N	RNS System Seismic Category I Equipment Location	Y	29-Jul-16	1Q18
365	2.3.06.06	03F	N	RNS System Piping Leak Before Break Evaluation	Y	29-Jul-16	4Q17
396	2.3.07.05.i	07A	N	SFS System Seismic Category I Equipment Location	Y	29-Jul-16	4Q17
405	2.3.07.07b.iv	06X	N	SFS Boiling Spent Fuel Pool Makeup Water Supply Reference	Y	29-Jul-16	4Q18
406	2.3.07.07b.v	06X	N	SFS PCCWST Volume Reference	Y	29-Jul-16	4Q18
436	2.3.10.04b	03C	N	WLS System Piping ASME Code Section III_Hydrostatic Test	Y	29-Jul-16	4Q17
442	2.3.10.06b	07X	N	WLS Check Valves Limit Cross Flooding Reference	Y	29-Jul-16	2Q18
520	2.5.01.05	10F	Y	DAS Manual Actuation of ADS IRWST injection and Containment Recirc Reference	Y	29-Jul-16	3Q18
585	2.6.01.04b	08X	N	ECS Circuit Breakers Open From Standby Power Load System Reference	Y	29-Jul-16	3Q18

Uncompleted ITAAC Notification Schedule - July 2016

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
628	2.6.05.02.i	08A	N	ELS MCR and RSW Lighting - Grouping	Y	29-Jul-16	2Q18
630	2.6.05.03.i	08A	N	ELS System MCR Lighting Fixture Location	Y	29-Jul-16	2Q17
631	2.6.05.03.ii	08F	N	ELS Seismic Supports	Y	29-Jul-16	2Q17
684	2.7.01.05.i	12A	N	VBS System Seismic Category I Equipment Location	Y	29-Jul-16	2Q18
689	2.7.01.07	07X	N	VBS MCR Penetration Isolation Reference	Y	29-Jul-16	2Q18
823	3.5.00.01.i	19A	N	RMS System Seismic Category I Equipment Location	Y	29-Jul-16	3Q17
831	3.5.00.06	19A	Y	RMS Effluent Monitors	Y	29-Jul-16	3Q17