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Vogtle 3&4  
Nuclear Development

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Docket No.: 52-025

ND-16-1381  
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 August 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,

Michael J. Yox  
Regulatory Affairs Director Vogtle 3&4

MJY/KMS/amm

**Enclosure:**

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

**To:**

**Southern Nuclear Operating Company/Georgia Power Company**

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Mr. J. E. Hesler, *Bechtel Power Corporation*

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ND-16-1381  
Enclosure  
Uncompleted ITAAC

**Southern Nuclear Operating Company**

**ND-16-1381**

**Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 3**

**Uncompleted ITAAC Notification Status – August 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
3	2.1.01.03	11X	N	FHS Fuel Transfer Tube Isolation Reference	Y	26-Aug-16	4Q18
19	2.1.02.05a.i	14A	N	RCS System Seismic Category I Equipment Location	Y	26-Aug-16	1Q18
42	2.1.02.09b.i	08D	N	RCS Pressurizer Heater Capacity	Y	26-Aug-16	1Q18
60	2.1.02.12a.viii	03X	N	RCS ADS Valves Stage 4 Flow Area Reference	Y	26-Aug-16	4Q17
89	2.1.03.14	05B	N	RXS Top Of The Head Inspection	Y	26-Aug-16	3Q17
109	2.2.01.08	08F	Y	CNS Electrical Penetration Assemblies Protected From Over Currents	Y	26-Aug-16	4Q17
126	2.2.02.05a.i	14A	N	PCS System Seismic Category I Equipment Location	Y	26-Aug-16	3Q18
129	2.2.02.05b	03F	N	PCS System Piping Functional Capability	Y	26-Aug-16	3Q17
139	2.2.02.07b.ii	06F	Y	PCS Containment Vessel Exterior Coating	Y	26-Aug-16	3Q18
146	2.2.02.07f.ii	06A	N	PCS PCCWST Volume	Y	26-Aug-16	2Q18
147	2.2.02.08a	06A	N	PCS PCCAWST Volume	Y	26-Aug-16	3Q17
174	2.2.03.08a	11X	N	PXS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
229	2.2.04.05b	04F	N	SGS System Piping Functional Capability	Y	26-Aug-16	1Q17
239	2.2.04.08c	11X	N	SGS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
262	2.2.05.05b	04F	N	VES System Piping Functional Capability	Y	26-Aug-16	3Q17
279	2.3.01.02	11X	N	CCS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18

## Enclosure

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
298	2.3.02.07a	11X	N	CVS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
329	2.3.04.03	11X	N	FPS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
330	2.3.04.04.i	11A	N	FPS PCS Storage Tank Volume	Y	26-Aug-16	2Q18
357	2.3.06.03a	06B	N	RNS System Components ASME Code Section III Pressure Boundary Welds NDE	Y	26-Aug-16	1Q18
359	2.3.06.04a	06C	N	RNS System Components ASME Code Section III Hydrostatic Test	Y	26-Aug-16	1Q18
364	2.3.06.05b	04F	N	RNS System Piping Functional Capability	Y	26-Aug-16	4Q16
370	2.3.06.08a	11X	N	RNS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
371	2.3.06.08b	14X	N	RNS Long Term Water Makeup Flow Path Reference	Y	26-Aug-16	3Q17
392	2.3.07.02a	07F	N	SFS System Components ASME Code Section III Design Reports	Y	26-Aug-16	1Q18
393	2.3.07.02b	03F	N	SFS System Piping ASME Code Section III Design Reports	Y	26-Aug-16	1Q18
394	2.3.07.03	03B	N	SFS System Piping ASME Code Section III Pressure Boundary Welds NDE	Y	26-Aug-16	1Q18
395	2.3.07.04	03C	N	SFS System Piping ASME Code Section III Hydrostatic Test	Y	26-Aug-16	1Q18
401	2.3.07.07a	11X	N	SFS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
404	2.3.07.07b.iii	14X	N	SFP Safety Related Flow Path To Spent Fuel Pool	Y	26-Aug-16	1Q18
433	2.3.10.03a	07B	N	WLS System Components ASME Code Section III Pressure Boundary Welds NDE	Y	26-Aug-16	4Q17

Uncompleted ITAAC Notification Schedule - August 2016

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
437	2.3.10.05a.i	06A	N	WLS System Seismic Category I Equipment Location	Y	26-Aug-16	4Q17
440	2.3.10.05b	04F	N	WLS System Piping Functional Capability	Y	26-Aug-16	1Q17
441	2.3.10.06a	11X	N	WLS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
459	2.3.13.02	07F	N	PSS System Components ASME Code Section III Design Reports	Y	26-Aug-16	1Q18
460	2.3.13.03	07B	N	PSS System Components ASME Code Section III Pressure Boundary Welds NDE	Y	26-Aug-16	1Q18
469	2.3.13.07	11X	N	PSS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
478	2.3.14.02	11X	N	DWS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
482	2.3.15.02	11X	N	CAS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
641	2.6.09.01	01X	N	SES Bullet-Resistant Rooms Reference	Y	26-Aug-16	1Q18
642	2.6.09.03	17X	Y	SES Secondary Power Supply Location_Reference	Y	26-Aug-16	1Q18
643	2.6.09.04	17X	Y	SES Vital Areas Locked and Alarmed_Reference	Y	26-Aug-16	1Q18
702	2.7.02.02	11X	N	VWS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
724	2.7.06.02.i	11X	N	VFS Penetrations Containment Isolation Reference	Y	26-Aug-16	4Q18
771	3.3.00.02c	11X	N	Containment and Penetrations ASME Code Section III_Reference	Y	26-Aug-16	3Q18
772	3.3.00.02d	11X	N	Containment and Penetrations Pressure Boundary Integrity_Reference	Y	26-Aug-16	4Q18

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ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
773	3.3.00.02e	11X	N	Containment and Penetrations Leakage Rate Reference	Y	26-Aug-16	4Q18
816	3.3.00.10.ii	06D	Y	BLDG PCS Storage Tank Structural Behavior	Y	26-Aug-16	3Q18