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Docket No.: 52-025

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ND-16-1889
10 CFR 52.99(c)(3)

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

Southern Nuclear Operating Company
Vogtle Electric Generating Plant Unit 3
Notice of Uncompleted ITAAC 225-days Prior to Initial Fuel Load
Item E.3.9.03.00.02 [Index Number 848]

Ladies and Gentlemen:

Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of September 30, 2016, Vogtle Electric Generating Plant (VEGP) Unit 3 Uncompleted Inspection, Test, Analysis, and Acceptance Criteria (ITAAC) Item E.3.9.03.00.02 [Index Number 848] has not been completed greater than 225-days prior to initial fuel load. Enclosure 1 describes the plan for completing ITAAC E.3.9.03.00.02 [Index Number 848]. Southern Nuclear Operating Company will at a later date provide additional notifications for ITAAC that have not been completed 225-days prior to initial fuel load.

This notification is informed by the guidance described in NEI-08-01, *Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52*, which was endorsed by the NRC in Regulatory Guide 1.215. In accordance with NEI 08-01, this notification includes ITAAC for which required inspections, tests, or analyses have not been performed or have been only partially completed. All ITAAC will be fully completed and all Section 52.99(c)(1) ITAAC Closure Notifications will be submitted to NRC to support the Commission finding that all acceptance criteria are met prior to plant operation, as required by 10 CFR 52.103(g).

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

U.S. Nuclear Regulatory Commission

ND-16-1889

Page 2 of 4

Enclosure:

1. Vogtle Electric Generating Plant (VEGP) Unit 3 Completion Plan for Uncompleted ITAAC Item E.3.9.03.00.02 [Index Number 848]

To:

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ND-16-1889
Enclosure 1
Completion Plan

Southern Nuclear Operating Company

ND-16-1889

Enclosure 1

Vogtle Electric Generating Plant (VEGP) Unit 3

**Completion Plan for Uncompleted ITAAC
Item E.3.9.03.00.02 [Index No. 848]**

Subject: Uncompleted ITAAC E.3.9.03.00.02 [Index No. 848]

ITAAC Statement

Program Commitment

3.2 *The means exists for communications from the control room, TSC, and EOF to the NRC headquarters and regional office EOC, including establishment of the Emergency Response Data System (ERDS) between the onsite computer system and the NRC Operations Center.*

[F.1.f]

Inspections/Tests/Analyses

3.2 *A test will be performed of the communications capabilities from the control room, TSC and EOF to the NRC, including ERDS.*

Acceptance Criteria

3.2 *Communications are established from the control room, TSC, and EOF to the NRC headquarters and regional office EOCs, and an access port for the Emergency Response Data System (ERDS) is provided.*

ITAAC Completion Description

A test of the communications capabilities from the Main Control Room (MCR), Technical Support Center (TSC) and Emergency Operations Facility (EOF), to the NRC, including Emergency Response Data System (ERDS) is performed to demonstrate that communications are established from the MCR, TSC, and EOF to the NRC Headquarters and Regional Office EOCs, and an access port for the ERDS is provided. The testing also verifies that dedicated Emergency Notifications System (ENS) lines are located in the MCR, TSC, and EOF and are functional, and that dedicated Health Physics Network (HPN) lines are located in the TSC and EOF and are functional.

Communications testing is performed per Procedure 91204-X, Emergency Response Communications (Reference 1). The scope of the testing includes verification of voice transmission and reception between facilities as identified in the previous paragraph, verification that an access port for the ERDS is provided, that dedicated ENS lines are located in the MCR, TSC, and EOF and are functional, and that dedicated Health Physics Network (HPN) lines are located in the TSC and EOF and are functional. The results are documented in Report XXX, Emergency Response Communications Verification Report (Reference 2) and confirm that adequate communications are established from the MCR, TSC, and EOF to the NRC headquarters and regional office EOCs, and an access port for the ERDS is provided.

Report XXX, Emergency Response Communications Verification Report, is available for NRC inspection as part of the ITAAC Completion Package (Reference 3).

List of ITAAC Findings

In accordance with plant procedures for ITAAC completion, Southern Nuclear Operating Company (SNC) performed a review of all findings pertaining to the subject ITAAC and associated corrective actions. This review found there are no relevant ITAAC findings associated with this ITAAC.

References (available for NRC inspection)

1. Procedure 91204-X, Emergency Response Communications
2. Report XXX, Emergency Response Communications Verification Report
3. ITAAC E.3.9.03.00.02 Completion Package
4. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"