

Vogle PEmails

From: Hoellman, Jordan
Sent: Friday, February 17, 2017 8:36 AM
To: Vogle PEmails
Subject: Status of ITAAC Closure Notification (ICN) and Uncompleted ITAAC Notification (UIN) for Vogle U3&4 and VC Summer U2&3
Attachments: 2017-02-16 ICN UIN status.pdf

Please share with Vogle/VC Summer. We would like to confirm our understanding of the status of the ICNs and UINs identified in the attached Table at the 2/16/17 public meeting.

Hearing Identifier: Vogtle_COL_Docs_Public
Email Number: 81

Mail Envelope Properties (64fdd725e49f4941ad0041f97d2ea2f3)

Subject: Status of ITAAC Closure Notification (ICN) and Uncompleted ITAAC Notification (UIN) for Vogtle U3&4 and VC Summer U2&3
Sent Date: 2/17/2017 8:35:38 AM
Received Date: 2/17/2017 8:35:40 AM
From: Hoellman, Jordan

Created By: Jordan.Hoellman2@nrc.gov

Recipients:
"Vogtle PEmails" <Vogtle.PEmails@nrc.gov>
Tracking Status: None

Post Office: HQPWMSMRS01.nrc.gov

Files	Size	Date & Time
MESSAGE	185	2/17/2017 8:35:40 AM
2017-02-16 ICN UIN status.pdf		227811

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:

ICNs

4570	204	V3	acc cmt ck vlv	Disposition, Awaiting resubmittal
4664	204	V4	acc cmt ck vlv	Disposition, Awaiting resubmittal

6148	435	V3	ASME HYD C	Withdrawn, Potential LAR submittal
4876	435	V4	ASME HYD C	Withdrawn, Potential LAR submittal
3817	124	V3	ASME HYD C	Withdrawn, Potential LAR submittal
4395	74	V3	RV & COMP HYD	Not discussed yet
4530	74	V4	RV & COMP HYD	Not discussed yet

4104	431	V3	ASME D&C C	Withdrawn, Potential LAR submittal
4873	431	V4	ASME D&C C	Withdrawn, Potential LAR submittal
4305	678	V3	ASME D&C C	Withdrawn, Potential LAR submittal
5086	678	V4	ASME D&C C	Withdrawn, Potential LAR submittal
4070	392	V3	ASME D&C C	Withdrawn, Potential LAR submittal
4834	392	V4	ASME D&C C	Withdrawn, Potential LAR submittal
4588	120	V4	ASME D&C C	Withdrawn, Potential LAR submittal

4361	739	V3	HFE	Disposition, NRC/SNC evaluating
5147	739	V4	HFE	Disposition, NRC/SNC evaluating
5957	739	S2	HFE	Disposition, NRC/SNC evaluating
6766	739	S3	HFE	Disposition, NRC/SNC evaluating
4366	740	V3	HFE V&V	Disposition, NRC/SNC evaluating
5146	740	V4	HFE V&V	Disposition, NRC/SNC evaluating

4179	514	V3	DAS EMI Surge RFI	Disposition, Awaiting resubmittal
4995	514	V4	DAS EMI Surge RFI	Disposition, Awaiting resubmittal

5059	630	V4	Seismic Loc NI	Disposition, NRC/SNC evaluating
4283	630	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
3976	291	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
4742	291	V4	Seismic Loc NI	Disposition, NRC/SNC evaluating
4839	396	V4	Seismic Loc NI	Disposition, NRC/SNC evaluating
4074	396	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
4041	361	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
4903	462	V4	Seismic Loc NI	Disposition, NRC/SNC evaluating
4311	684	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
6124	437	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
4878	437	V4	Seismic Loc NI	Disposition, NRC/SNC evaluating
4130	462	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
3711	6	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
6966	6	V4	Seismic Loc NI	Disposition, NRC/SNC evaluating
3714	9	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
4471	9	V4	Seismic Loc NI	Disposition, NRC/SNC evaluating
5218	823	V4	Seismic Loc NI	Disposition, NRC/SNC evaluating
4447	823	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
4237	579	V3	Seismic Loc NI	Disposition, NRC/SNC evaluating
5014	579	V4	Seismic Loc NI	Disposition, NRC/SNC evaluating
4454	831	V3	Eff RM exits	Disposition, NRC/SNC evaluating
5228	831	V4	Eff RM exits	Disposition, NRC/SNC evaluating
5229	832	V4	Rad Mon exist	Disposition, NRC/SNC evaluating
4455	832	V3	Rad MON Exists	Disposition, NRC/SNC evaluating

UINs

626	570	V3	TC sheath	Disposition, Awaiting resubmittal
744	707	V3	FA	Disposition, Awaiting resubmittal
508	449	V3	FA	Disposition, Awaiting resubmittal
475	414	V3	FA	Disposition, Awaiting resubmittal
414	354	V3	FA	Disposition, Awaiting resubmittal
451	391	V3	FA	Disposition, Awaiting resubmittal
516	456	V3	FA	Disposition, Awaiting resubmittal
518	458	V3	FA	Disposition, Awaiting resubmittal
129	68	V3	FA	Disposition, Awaiting resubmittal
311	252	V3	FA	Disposition, Awaiting resubmittal
615	556	V3	FA	Disposition, Awaiting resubmittal
280	219	V3	FA	Disposition, Awaiting resubmittal
552	492	V3	FA	Disposition, Awaiting resubmittal
562	503	V3	FA	Disposition, Awaiting resubmittal
490	430	V3	FA	Disposition, Awaiting resubmittal
557	496	V3	FA	Disposition, Awaiting resubmittal
537	477	V3	FA	Disposition, Awaiting resubmittal
343	284	V3	FA	Disposition, Awaiting resubmittal
152	90	V3	FA	Disposition, Awaiting resubmittal
612	554	V3	FA	Disposition, Awaiting resubmittal
628	573	V3	FA	Disposition, Awaiting resubmittal
540	481	V3	FA	Disposition, Awaiting resubmittal
645	592	V3	FA	Disposition, Awaiting resubmittal
649	596	V3	FA	Disposition, Awaiting resubmittal
676	621	V3	FA	Disposition, Awaiting resubmittal
749	712	V3	FA	Disposition, Awaiting resubmittal
127	69	V3	FA	Disposition, Awaiting resubmittal
548	488	V3	FA	Disposition, Awaiting resubmittal
737	701	V3	FA	Disposition, Awaiting resubmittal
399	339	V3	FA MHS	Disposition, Awaiting resubmittal
675	618	V3	EI eq cap	Disposition, NRC/SNC evaluating
670	617	V3	EI eq rating	Disposition, NRC/SNC evaluating
671	616	V3	EI eq cap	Disposition, Awaiting resubmittal
828	791	V3	ei sep	Disposition, Awaiting resubmittal
791	751	V3	hfe	Disposition, NRC/SNC evaluating
4366	740	V3	HFE V&V	Disposition, NRC/SNC evaluating
5146	740	V4	HFE V&V	Disposition, NRC/SNC evaluating

215	155	V3	MOV Qual	Awaiting resubmittal
150	89	V3	RV inspection	Not discussed yet
425	365	V3	lbb	Disposition, Awaiting resubmittal
84	23	V3	lbb	Disposition, Awaiting resubmittal
291	230	V3	lbb	Disposition, Awaiting resubmittal
317	258	V3	ASME HYD ppg	Withdrawn, Potential LAR submittal
458	395	V3	ASME HYD ppg	Withdrawn, Potential LAR submittal
350	290	V3	ASME HYD ppg	Withdrawn, Potential LAR submittal
286	225	V3	ASME HYD ppg	Withdrawn, Potential LAR submittal
496	436	V3	ASME HYD ppg	Withdrawn, Potential LAR submittal
181	125	V3	ASME HYD ppg	Withdrawn, Potential LAR submittal
315	254	V3	ASME DC ppg	Withdrawn, Potential LAR submittal
415	356	V3	ASME DC ppg	Withdrawn, Potential LAR submittal
345	286	V3	ASME DC ppg	Withdrawn, Potential LAR submittal
455	393	V3	ASME DC ppg	Withdrawn, Potential LAR submittal
282	221	V3	ASME DC ppg	Withdrawn, Potential LAR submittal
492	432	V3	ASME DC ppg	Withdrawn, Potential LAR submittal
75	14	V3	ASME DC ppg	Withdrawn, Potential LAR submittal
153	92	V3	ASME DC ppg	Withdrawn, Potential LAR submittal
183	121	V3	ASME DC ppg	Withdrawn, Potential LAR submittal
314	256	V3	ASME NDE ppg	Withdrawn, Potential LAR submittal
347	288	V3	ASME NDE ppg	Withdrawn, Potential LAR submittal
417	358	V3	ASME NDE ppg	Withdrawn, Potential LAR submittal
457	394	V3	ASME NDE ppg	Withdrawn, Potential LAR submittal
284	223	V3	ASME NDE ppg	Withdrawn, Potential LAR submittal
494	434	V3	ASME NDE ppg	Withdrawn, Potential LAR submittal
79	16	V3	ASME NDE ppg	Withdrawn, Potential LAR submittal
185	123	V3	ASME NDE ppg	Withdrawn, Potential LAR submittal
155	94	V3	ASME NDE ppg	Withdrawn, Potential LAR submittal

y