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ND-17-1170 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 and Unit 4 <u>Notice of Uncompleted ITAAC 225-days Prior to Initial Fuel Load</u> <u>Item 3.2.00.05 [Index Number 752]</u>

Ladies and Gentlemen:

Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of August 15, 2017, Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 Uncompleted Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Item 3.2.00.05 [Index Number 752] has not been completed greater than 225-days prior to initial fuel load. The Enclosure describes the plan for completing ITAAC 3.2.00.05 [Index Number 752]. 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)(3) 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

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Enclosure: Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 Completion Plan for Uncompleted ITAAC 3.2.00.05 [Index Number 752]

MJY/LBP/amw

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# Southern Nuclear Operating Company ND-17-1170 Enclosure

Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 Completion Plan for Uncompleted ITAAC 3.2.00.05 [Index Number 752] U.S. Nuclear Regulatory Commission ND-17-1170 Enclosure Page 2 of 3

# **ITAAC Statement**

### **Design Commitment**

5. The RSW includes reactor operator workstation(s) from which licensed operators perform remote shutdown operations.

### Inspections/Tests/Analyses

An inspection of the RSW will be performed.

### Acceptance Criteria

The RSW includes reactor operator workstation(s).

## **ITAAC Completion Description**

An inspection of the Remote Shutdown Workstation (RSW) is performed to verify that the RSW includes a reactor operator workstation(s) from which licensed operators perform remote shutdown operations.

The inspection utilizes approved construction drawings to perform walkdown inspections of the Unit 3 and Unit 4 RSW reactor operator workstation(s). The walkdown inspections compare the as-built reactor operator workstation(s) with Reference 1 through 4 construction drawings to confirm that the RSW includes a reactor operator workstation(s).

The Unit 3 and Unit 4 walkdown inspection results are documented the Principal Closure Documents SV3-XXX and SV4-YYY (References 5 and 6) supporting the ITAAC 3.2.00.05 Completion Package (Reference 7) and confirm that the RSW includes a reactor operator workstation(s).

Principal Closure Documents SV3-XXX and SV4-YYY are available for NRC inspection as part of the ITAAC 3.2.00.05 Completion Package.

### **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.

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## **References (available for NRC inspection)**

- 1. SV3-JC01-V1-100, "AP1000 Remote Shutdown Room Layout Top View"
- 2. SV3-JC01-V1-120, "AP1000 Remote Shutdown Workstation Panel Layout"
- 3. SV4-JC01-V1-100, "AP1000 Remote Shutdown Room Layout Top View"
- 4. SV4-JC01-V1-120, "AP1000 Remote Shutdown Workstation Panel Layout"
- 5. Unit 3 Principal Closure Document SV3-XXX
- 6. Unit 4 Principal Closure Document SV4-YYY
- 7. ITAAC 3.2.00.05 Completion Package
- 8. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"