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52-026

ND-18-0289
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
Notice of Uncompleted ITAAC 225-days Prior to Initial Fuel Load
Item 2.6.03.02.i [Index Number 597]

Ladies and Gentlemen:

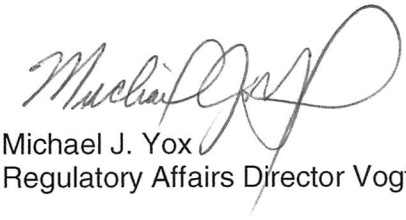
Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of March 12, 2018, Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 Uncompleted Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Item 2.6.03.02.i [Index Number 597] has not been completed greater than 225-days prior to initial fuel load. The Enclosure describes the plan for completing this ITAAC. 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 Tom Petrak at 706-848-1575.

Respectfully submitted,



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Regulatory Affairs Director Vogtle 3 & 4

Enclosure: Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4
Completion Plan for Uncompleted ITAAC 2.6.03.02.i [Index Number 597]

MJY/LBP/amw

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**Southern Nuclear Operating Company**
**ND-18-0289**
**Enclosure**

# Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 Completion Plan for Uncompleted ITAAC 2.6.03.02.i [Index Number 597]

**ITAAC Statement**

Design Commitment

2. The seismic Category I equipment identified in Table 2.6.3-1 can withstand seismic design basis loads without loss of safety function.

Inspections, Tests, Analyses

i) Inspection will be performed to verify that the seismic Category I equipment identified in Table 2.6.3-1 is located on the Nuclear Island.

ii) Type tests, analyses, or a combination of type tests and analyses of seismic Category I equipment will be performed.

iii) Inspection will be performed for the existence of a report verifying that the as-built equipment including anchorage is seismically bounded by the tested or analyzed conditions.

Acceptance Criteria

i) The seismic Category I equipment identified in Table 2.6.3-1 is located on the Nuclear Island.

ii) A report exists and concludes that the seismic Category I equipment can withstand seismic design basis loads without loss of safety function.

iii) A report exists and concludes that the as-built equipment including anchorage is seismically bounded by the tested or analyzed conditions.

**ITAAC Completion Description**

This ITAAC requires that inspections, tests, and analyses be performed and documented to ensure the Class 1E dc and Uninterruptible Power Supply System (IDS) equipment identified as seismic Category I in the Combined License (COL) Appendix C, Table 2.6.3-1 (the Table) are designed and constructed in accordance with applicable requirements.

i) The seismic Category I equipment identified in Table 2.6.3-1 is located on the Nuclear Island.

To assure that seismic Category I equipment can withstand seismic design basis loads without loss of safety function, all the equipment in the Table is designed to be located on the seismic Category I Nuclear Island. In accordance with Equipment Qualification (EQ) Walkdown ITAAC Guideline (Reference 1), an inspection is conducted of the IDS to confirm the satisfactory installation of the seismically qualified equipment. The inspection includes verification of equipment make/model/serial number and verification of equipment location (Building, Elevation, Room). The EQ As-Built Reconciliation Reports (EQRR) (Reference 2) identified in Attachment A document the results of the inspection and conclude that the seismic Category I equipment is located on the Nuclear Island.

ii) A report exists and concludes that the seismic Category I equipment can withstand seismic design basis loads without loss of safety function.

Seismic Category I equipment in the Table require type tests and/or analyses to demonstrate structural integrity and operability. Safety-related (Class 1E) electrical equipment in the Table is seismically qualified by type testing or type testing combined with analysis in accordance with Institute of Electrical and Electronics Engineers (IEEE) Standard 344-1987 (Reference 3). The specific qualification method (i.e., type testing, analysis, or combination) used for each piece of equipment in the Table is identified in Attachment A. Additional information about the methods used to qualify AP1000 safety-related equipment is provided in the Updated Final Safety Analysis Report (UFSAR) Appendix 3D (Reference 4). The EQ Reports (Reference 5) identified in Attachment A contain applicable test reports and associated documentation and conclude that the seismic Category I equipment can withstand seismic design basis loads without loss of safety function.

iii) A report exists and concludes that the as-built equipment including anchorage is seismically bounded by the tested or analyzed conditions.

An inspection (Reference 1) is conducted to confirm the satisfactory installation of the seismically qualified equipment in the Table. The inspection verifies the equipment make/model/serial number, as-designed equipment mounting orientation, anchorage and clearances, and electrical and other interfaces. The documentation of installed configuration of seismically qualified equipment includes photographs and/or sketches/drawings of equipment/mounting/interfaces.

As part of the seismic qualification program, consideration is given to the definition of the clearances needed around the equipment mounted in the plant to permit the equipment to move during a postulated seismic event without causing impact between adjacent pieces of safety-related equipment. This is done as part of seismic testing by measuring the maximum dynamic relative displacement of the top and bottom of the equipment. EQ Reports (Reference 5) identify the equipment mounting employed for qualification and establish interface requirements for assuring that subsequent in-plant installation does not degrade the established qualification. Interface requirements are defined based on the test configuration and other design requirements.

Attachment A identifies the EQRR (Reference 2) completed to verify that the as-built seismic Category I equipment listed in the Table, including anchorage, are seismically bounded by the tested or analyzed conditions, IEEE Standard 344-1987 (Reference 3) and NRC Regulatory Guide (RG) 1.100 (Reference 6).

Together, these reports (References 2 and 5) provide evidence that the ITAAC Acceptance Criteria requirements are met:

- The seismic Category I equipment identified in Table 2.6.3-1 is located on the Nuclear Island;
- A report exists and concludes that the seismic Category I equipment can withstand seismic design basis loads without loss of safety function; and
- A report exists and concludes that the as-built equipment including anchorage is seismically bounded by the tested or analyzed conditions.

References 2 and 5 are available for NRC inspection as part of the Unit 3 and Unit 4 ITAAC 2.6.03.02.i Completion Packages (References 7 and 8, respectively).

**List of ITAAC Findings**

In accordance with plant procedures for ITAAC completion, Southern Nuclear Operating Company (SNC) performed a review of all ITAAC findings pertaining to the subject ITAAC and associated corrective actions. This finding review, which included now-consolidated ITAAC Indexes 598 and 599, found no relevant ITAAC findings) associated with this ITAAC.

**References (available for NRC inspection)**

1. ND-xx-xx-001, "EQ Walkdown ITAAC Guideline"

2. EQ As-Built Reconciliation Reports (EQRR) as identified in Attachment A for Units 3 and 4

3. IEEE Standard 344-1987, "IEEE Recommended Practices for Seismic Qualification of Class 1E Equipment for Nuclear Power Generating Stations"

4. Vogtle 3&4 Updated Final Safety Analysis Report Appendix 3D, "Methodology for Qualifying AP1000 Safety-Related Electrical and Mechanical Equipment"

5. Equipment Qualification (EQ) Reports as identified in Attachment A

6. Regulatory Guide 1.100, Rev. 2, "Seismic Qualification of Electric and Mechanical Equipment for Nuclear Power Plants"

7. 2.6.03.02.i-U3-CP-Rev X, "Completion Package for Unit 3 ITAAC 2.6.03.02.i [Index Number 597]"

8. 2.6.03.02.i-U4-CP-Rev X, "Completion Package for Unit 4 ITAAC 2.6.03.02.i [Index Number 597]"

9. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"

**Attachment A**

System: Class 1E dc and Uninterruptible Power Supply System (IDS)

| Equipment Name + | Tag No. + | Seismic Cat. I + | Type of Qual. | EQ Reports (Reference 5) | As-Built EQRR (Reference 2) * |
|---|---|---|---|---|---|
| Division A 250 Vdc 24-Hour Battery Bank | IDSA-DB-1 | Yes | Type Test & Analysis | APP-DB01-VBR-002 / APP-DB01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 250 Vdc 24-Hour Battery Bank 1 | IDSB-DB-1 | Yes | Type Test & Analysis | APP-DB01-VBR-002 / APP-DB01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 250 Vdc 72-Hour Battery Bank 2 | IDSB-DB-2 | Yes | Type Test & Analysis | APP-DB01-VBR-002 / APP-DB01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 250 Vdc 24-Hour Battery Bank 1 | IDSC-DB-1 | Yes | Type Test & Analysis | APP-DB01-VBR-002 / APP-DB01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 250 Vdc 72-Hour Battery Bank 2 | IDSC-DB-2 | Yes | Type Test & Analysis | APP-DB01-VBR-002 / APP-DB01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D 250 Vdc 24-Hour Battery Bank | IDSD-DB-1 | Yes | Type Test & Analysis | APP-DB01-VBR-002 / APP-DB01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Spare 250 Vdc Battery Bank | IDSS-DB-1 | Yes | Type Test & Analysis | APP-DB01-VBR-002 / APP-DB01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A 24-Hour Battery Charger 1 | IDSA-DC-1 | Yes | Type Test | APP-DC01-VBR-XXX / APP-DC01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 24-Hour Battery Charger 1 | IDSB-DC-1 | Yes | Type Test | APP-DC01-VBR-XXX / APP-DC01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 72-Hour Battery Charger 2 | IDSB-DC-2 | Yes | Type Test | APP-DC01-VBR-XXX / APP-DC01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 24-Hour Battery Charger 1 | IDSC-DC-1 | Yes | Type Test | APP-DC01-VBR-XXX / APP-DC01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 72-Hour Battery Charger 2 | IDSC-DC-2 | Yes | Type Test | APP-DC01-VBR-XXX / APP-DC01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D 24-Hour Battery Charger 1 | IDSD-DC-1 | Yes | Type Test | APP-DC01-VBR-XXX / APP-DC01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Spare Battery Charger 1 | IDSS-DC-1 | Yes | Type Test | APP-DC01-VBR-XXX / APP-DC01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A 250 Vdc Distribution Panel | IDSA-DD-1 | Yes | Type Test & Analysis | APP-DD01-VBR-002 / APP-DD01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 250 Vdc Distribution Panel | IDSB-DD-1 | Yes | Type Test & Analysis | APP-DD01-VBR-002 / APP-DD01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 250 Vdc Distribution Panel | IDSC-DD-1 | Yes | Type Test & Analysis | APP-DD01-VBR-002 / APP-DD01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D 250 Vdc Distribution Panel | IDSD-DD-1 | Yes | Type Test & Analysis | APP-DD01-VBR-002 / APP-DD01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A 120 Vac Distribution Panel 1 | IDSA-EA-1 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A 120 Vac Distribution Panel 2 | IDSA-EA-2 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 120 Vac Distribution Panel 1 | IDSB-EA-1 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 120 Vac Distribution Panel 2 | IDSB-EA-2 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |

| Equipment Name + | Tag No. + | Seismic Cat. I + | Type of Qual. | EQ Reports (Reference 5) | As-Built EQRR (Reference 2) * |
|---|---|---|---|---|---|
| Division B 120 Vac Distribution Panel 3 | IDSB-EA-3 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 120 Vac Distribution Panel 1 | IDSC-EA-1 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 120 Vac Distribution Panel 2 | IDSC-EA-2 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 120 Vac Distribution Panel 3 | IDSC-EA-3 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D 120 Vac Distribution Panel 1 | IDSD-EA-1 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D 120 Vac Distribution Panel 2 | IDSD-EA-2 | Yes | Type Test | APP-EA01-VBR-004 / APP-EA01-VBR-003 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A Fuse Panel 4 | IDSA-EA-4 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| IDSA Battery Monitor Fuse Panel | IDSA-EA-5 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B Fuse Panel 4 | IDSB-EA-4 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B Fuse Panel 5 | IDSB-EA-5 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B Fuse Panel 6 | IDSB-EA-6 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| IDSB Battery Monitor Fuse Panel | IDSB-EA-7 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| IDSB Battery Monitor Fuse Panel | IDSB-EA-8 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C Fuse Panel 4 | IDSC-EA-4 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C Fuse Panel 5 | IDSC-EA-5 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C Fuse Panel 6 | IDSC-EA-6 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| IDSC Battery Monitor Fuse Panel | IDSC-EA-7 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| IDSC Battery Monitor Fuse Panel | IDSC-EA-8 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D Fuse Panel 4 | IDSD-EA-4 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| IDSD Battery Monitor Fuse Panel | IDSD-EA-5 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| IDSS Battery Monitor Fuse Panel | IDSS-EA-1 | Yes | Type Test & Analysis | APP-EA03-VBR-XXX / APP-EA03-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A Fused Transfer Switch Box 1 | IDSA-DF-1 | Yes | Type Test & Analysis | APP-DF01-VBR-002 / APP-DF01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B Fused Transfer Switch Box 1 | IDSB-DF-1 | Yes | Type Test & Analysis | APP-DF01-VBR-002 / APP-DF01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B Fused Transfer Switch Box 2 | IDSB-DF-2 | Yes | Type Test & Analysis | APP-DF01-VBR-002 / APP-DF01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |

| Equipment Name + | Tag No. + | Seismic Cat. I + | Type of Qual. | EQ Reports (Reference 5) | As-Built EQRR (Reference 2) * |
|---|---|---|---|---|---|
| Division C Fused Transfer Switch Box 1 | IDSC-DF-1 | Yes | Type Test & Analysis | APP-DF01-VBR-002 / APP-DF01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C Fused Transfer Switch Box 2 | IDSC-DF-2 | Yes | Type Test & Analysis | APP-DF01-VBR-002 / APP-DF01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D Fused Transfer Switch Box 1 | IDSD-DF-1 | Yes | Type Test & Analysis | APP-DF01-VBR-002 / APP-DF01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Spare Fused Transfer Switch Box 1 | IDSS-DF-1 | Yes | Type Test & Analysis | APP-DF01-VBR-002 / APP-DF01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A 250 Vdc MCC | IDSA-DK-1 | Yes | Type Test & Analysis | APP-DK01-VBR-002 / APP-DK01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 250 Vdc MCC | IDSB-DK-1 | Yes | Type Test & Analysis | APP-DK01-VBR-002 / APP-DK01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 250 Vdc MCC | IDSC-DK-1 | Yes | Type Test & Analysis | APP-DK01-VBR-002 / APP-DK01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D 250 Vdc MCC | IDSD-DK-1 | Yes | Type Test & Analysis | APP-DK01-VBR-002 / APP-DK01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A 250 Vdc Switchboard 1 | IDSA-DS-1 | Yes | Type Test & Analysis | APP-DS01-VBR-002 / APP-DS01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 250 Vdc Switchboard 1 | IDSB-DS-1 | Yes | Type Test & Analysis | APP-DS01-VBR-002 / APP-DS01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 250 Vdc Switchboard 2 | IDSB-DS-2 | Yes | Type Test & Analysis | APP-DS01-VBR-002 / APP-DS01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 250 Vdc Switchboard 1 | IDSC-DS-1 | Yes | Type Test & Analysis | APP-DS01-VBR-002 / APP-DS01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 250 Vdc Switchboard 2 | IDSC-DS-2 | Yes | Type Test & Analysis | APP-DS01-VBR-002 / APP-DS01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D 250 Vdc Switchboard 1 | IDSD-DS-1 | Yes | Type Test & Analysis | APP-DS01-VBR-002 / APP-DS01-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A Regulating Transformer | IDSA-DT-1 | Yes | Type Test | APP-DT01-VBR-XXX / APP-DT01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B Regulating Transformer | IDSB-DT-1 | Yes | Type Test | APP-DT01-VBR-XXX / APP-DT01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C Regulating Transformer | IDSC-DT-1 | Yes | Type Test | APP-DT01-VBR-XXX / APP-DT01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D Regulating Transformer | IDSD-DT-1 | Yes | Type Test | APP-DT01-VBR-XXX / APP-DT01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division A 24-Hour Inverter 1 | IDSA-DU-1 | Yes | Type Test | APP-DU01-VBR-XXX / APP-DU01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 24-Hour Inverter 1 | IDSB-DU-1 | Yes | Type Test | APP-DU01-VBR-XXX / APP-DU01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division B 72-Hour Inverter 2 | IDSB-DU-2 | Yes | Type Test | APP-DU01-VBR-XXX / APP-DU01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 24-Hour Inverter 1 | IDSC-DU-1 | Yes | Type Test | APP-DU01-VBR-XXX / APP-DU01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division C 72-Hour Inverter 2 | IDSC-DU-2 | Yes | Type Test | APP-DU01-VBR-XXX / APP-DU01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |
| Division D 24-Hour Inverter 1 | IDSD-DU-1 | Yes | Type Test | APP-DU01-VBR-XXX / APP-DU01-VBR-YYY | 2.6.03.02.i-U3-EQRR-PCDXXX |

| Equipment Name + | Tag No. + | Seismic Cat. I + | Type of Qual. | EQ Reports (Reference 5) | As-Built EQRR (Reference 2) * |
|---|---|---|---|---|---|
| Spare Battery Termination Box | IDSS-DF-3 | Yes | Type Test & Analysis | APP-DF03-VBR-003 / APP-DF03-VBR-001 | 2.6.03.02.i-U3-EQRR-PCDXXX |

Notes:

+ Excerpt from COL Appendix C Table 2.6.3-1

* The Unit 4 As-Built EQRR are numbered "2.6.03.02.i-U4-EQRR-PCDXXX"