

APR 17 2018Docket Nos.: 52-025
52-026ND-18-0515
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 2.3.04.11 [Index Number 338]

Ladies and Gentlemen:

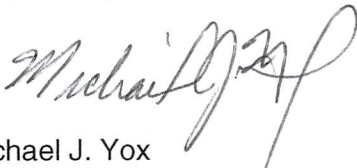
Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of April 10, 2018, Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 Uncompleted Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Item 2.3.04.11 [Index Number 338] has not been completed 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,



Michael J. Yox
Regulatory Affairs Director Vogtle 3 & 4

Enclosure: Vogtle Electric Generating Plant (VEGP) Unit 3 & Unit 4
Completion Plan for Uncompleted ITAAC 2.3.04.11 [Index Number 338]

MJY/KJD/amw

U.S. Nuclear Regulatory Commission

ND-18-0515

Page 2 of 4

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Document Services RTYPE: VND.LI.L06

File AR.01.02.06

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U.S. Nuclear Regulatory Commission

ND-18-0515

Page 3 of 4

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**Southern Nuclear Operating Company
ND-18-0515
Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 3 & Unit 4
Completion Plan for Uncompleted ITAAC 2.3.04.11 [Index Number 338]**

ITAAC Statement

Design Commitment

11. The FPS seismic standpipe subsystem can be supplied from the FPS fire main by opening the normally closed cross-connect valve to the FPS plant fire main.

Inspections/Tests/Analyses

Inspection for the existence of a cross-connect valve from the FPS seismic standpipe subsystem to FPS plant fire main will be performed.

Acceptance Criteria

Valve FPS-PL-V101 exists and can connect the FPS seismic standpipe subsystem to the FPS plant fire main.

ITAAC Completion Description

An inspection of the as-built Fire Protection System (FPS) is performed to verify that the FPS seismic standpipe subsystem can be supplied from the FPS plant fire main by opening the normally closed cross-connect valve (FPS-PL-V101).

A walkdown inspection is conducted to confirm that the cross-connect valve (FPS-PL-V101) exists and is connected to the FPS seismic standpipe subsystem and the FPS plant fire main as shown on Figure 2.3.4-1 of the Combined License (COL) Appendix C. Inspection Plan XYZ (Reference 1) is used to conduct the inspection, which involves visual observation that the cross-connect valve is installed in its specified location with the correct tag number, and that the associated piping is installed to provide a continuous flow path between the FPS seismic standpipe subsystem and the FPS plant fire main when the cross connect valve is opened.

The inspection results are documented in the Unit 3 and Unit 4 Principal Closure Documents (References 2 and 3, respectively) and confirm that the valve FPS-PL-V101 exists and can connect the FPS seismic standpipe subsystem to the FPS plant fire main and meets the ITAAC acceptance criteria.

References 2 and 3 are available for NRC inspection as part of the Unit 3 and Unit 4 ITAAC completion packages (Reference 4 and 5, respectively).

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. Inspection Plan XYZ
2. Principal Closure Document XXX (Unit 3)
3. Principal Closure Document YYY (Unit 4)
4. 2.3.04.11-CP-U3-Rev C, "Completion package for the unit 3 ITAAC 2.3.04.11 [Index Number 338]"
5. 2.3.04.11-CP-U4-Rev C, "Completion package for the Unit 4 ITAAC 2.3.04.11 [Index Number 338]"
6. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"