

MAY 21 2018Docket Nos.: 52-025
52-026ND-18-0689
10 CFR 52.99(c)(3)U.S. Nuclear Regulatory Commission
Document Control Desk
Washington, DC 20555-0001Southern Nuclear Operating Company
Vogtle Electric Generating Plant Unit 3 and Unit 4
Notice of Uncompleted ITAAC 225-days Prior to Initial Fuel Load
Item 2.1.03.12 [Index Number 87]

Ladies and Gentlemen:

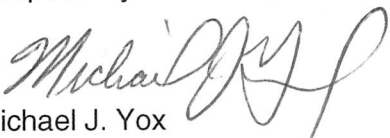
Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of May 17, 2018, Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 Uncompleted Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Item 2.1.03.12 [Index Number 87] has not been completed 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 & 4Enclosure: Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4
Completion Plan for Uncompleted ITAAC 2.1.03.12 [Index Number 87]

MJY/PGL/amw

U.S. Nuclear Regulatory Commission

ND-18-0689

Page 2 of 3

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U.S. Nuclear Regulatory Commission
ND-18-0689 Enclosure
Page 1 of 4

**Southern Nuclear Operating Company
ND-18-0689
Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4
Completion Plan for Uncompleted ITAAC 2.1.03.12 [Index Number 87]**

ITAAC Statement

Design Commitment

12. Safety-related displays of the parameters identified in Table 2.1.3-1 can be retrieved in the MCR.

Inspections/Tests/Analyses

Inspection will be performed for retrievability of the safety-related displays in the MCR.

Acceptance Criteria

Safety-related displays identified in Table 2.1.3-1 can be retrieved in the MCR.

ITAAC Completion Description

An inspection is performed to verify the retrievability of the Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 plant parameters in the Main Control Room (MCR). The inspection for retrievability confirms that the safety-related displays of the parameters identified in COL Appendix C Table 2.1.3-1 (Attachment A) can be retrieved in the MCR.

The inspection is performed in accordance with the Unit 3 and Unit 4 component test package work orders (References 1 and 2, respectively) for Reactor System (RXS) component indication verifications, and visually confirms that when each of the displays of parameters identified in Attachment A is summoned at the MCR Primary Dedicated Safety Panel (PDSP), the summoned plant parameter appears on a safety-related display at that PDSP workstation.

The Unit 3 and Unit 4 component test results (References 1 and 2, respectively) confirm that the VEGP Unit 3 and Unit 4 plant parameter safety-related displays listed in Attachment A can be retrieved in the MCR.

References 1 and 2 are available for NRC inspection as part of the Unit 3 and Unit 4 ITAAC 2.1.03.12 Completion Packages (References 3 and 4, 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. SNC922097 Revision 0, "Intermediate Range Detector Indication Verifications – ITAAC:SV3-2.1.03.12"
2. SNCXXXXXX Revision 0, "Intermediate Range Detector Indication Verifications – ITAAC:SV4-2.1.03.12"

3. 2.1.03.12-U3-CP-Rev 0, ITAAC Completion Package
4. 2.1.03.12-U4-CP-Rev 0, ITAAC Completion Package
5. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"

Attachment A

Safety-Related Displays of RXS Parameters in the MCR

Equipment Name*	Tag No.*	Safety-Related Display*
Intermediate Range Detectors (4)	RXS-JE-NE002A/NE002B/NE002C/NE002D	Yes

* Excerpt from COL Appendix C Table 2.1.3-1