

JUN 04 2018

Docket Nos.: 52-025
52-026ND-18-0732
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 2.6.09.05b [Index Number 645]

Ladies and Gentlemen:

Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of May 15, 2018, Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 Uncompleted Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Item 2.6.09.05b [Index Number 645] 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 2.6.09.05b [Index Number 645]

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To:

Southern Nuclear Operating Company/ Georgia Power Company

Mr. D. A. Bost (w/o enclosures)
Mr. M. D. Rauckhorst (w/o enclosures)
Mr. M. D. Meier
Mr. D. H. Jones (w/o enclosures)
Mr. D. L. McKinney
Mr. M. J. Yox
Mr. D. L. Fulton
Mr. J. B. Klecha
Mr. G. Chick
Mr. F. H. Willis
Ms. A. L. Pugh
Mr. A. S. Parton
Mr. W. A. Sparkman
Mr. C. E. Morrow
Ms. K. M. Stacy
Mr. M. K. Washington
Mr. J. P. Redd
Ms. A. C. Chamberlain
Mr. D. R. Culver
Mr. T. G. Petrak
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cc:

Nuclear Regulatory Commission

Mr. W. Jones (w/o enclosures)
Ms. J. M. Heiserer
Mr. C. P. Patel
Mr. M. E. Ernstes
Mr. G. J. Khouri
Mr. T. E. Chandler
Ms. S. E. Temple
Ms. P. Braxton
Mr. N. D. Karlovich
Mr. A. J. Lerch
Mr. C. J. Even
Mr. F. D. Brown
Mr. B. J. Kemker
Ms. A. E. Rivera-Varona
Ms. L. A. Kent
Mr. P. B. Donnelly
Ms. N. C. Coover

Oglethorpe Power Corporation

Mr. R. B. Brinkman

Municipal Electric Authority of Georgia

Mr. J. E. Fuller
Mr. S. M. Jackson

Dalton Utilities

Mr. T. Bundros

Westinghouse Electric Company, LLC

Dr. L. Oriani (w/o enclosures)
Mr. D. C. Durham (w/o enclosures)
Mr. M. M. Corletti
Ms. L. G. Iller
Mr. D. Hawkins
Ms. J. Monahan
Mr. J. L. Coward
Ms. N. E. Deangelis

Other

Mr. J. E. Hesler, *Bechtel Power Corporation*
Ms. L. Matis, *Tetra Tech NUS, Inc.*
Dr. W. R. Jacobs, Jr., Ph.D., *GDS Associates, Inc.*
Mr. S. Roetger, *Georgia Public Service Commission*
Ms. S. W. Kernizan, *Georgia Public Service Commission*
Mr. K. C. Greene, *Troutman Sanders*
Mr. S. Blanton, *Balch Bingham*

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**Southern Nuclear Operating Company
ND-18-0732
Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4
Completion Plan for Uncompleted ITAAC 2.6.09.05b [Index Number 645]**

ITAAC Statement

Design Commitment

5.b) The central and secondary alarm stations are located inside the protected area and the interior of each alarm station is not visible from the perimeter of the protected area.

Inspections/Tests/Analyses

Inspections of the central and secondary alarm stations will be performed.

Acceptance Criteria

The central and secondary alarm stations are located inside the protected area and the interior of each alarm station is not visible from the perimeter of the protected area.

ITAAC Completion Description

Inspections of the central and secondary alarm stations are performed to confirm the Vogtle Electric Generating Plant (VEGP) Unit 3 (Unit 4) central and secondary alarm stations are located inside the protected area and the interior of each alarm station is not visible from the perimeter of the protected area and satisfy the applicable alarm station location requirements of the VEGP Unit 3 and Unit 4 Physical Security Plan associated with 10 CFR Part 73.55(i)(4). The VEGP Unit 3 (Unit 4) Plant Security System ITAACs only cover the Unit 3 (Unit 4) plant security system design commitment scope.

An inspection (walkdown) is completed using protected area, central alarm station, and secondary alarm station approved construction drawings, and visual observations, to confirm that the as-built locations of the central alarm station and the secondary alarm station are within the protected area perimeter. The inspection also includes photographs taken from the outside of the building that contains the central alarm station, and the building that contains the secondary alarm station, to confirm that the interior of each alarm station is not visible from the exterior of the building the alarm station is located in. The buildings that contain the central alarm station and secondary alarm station are located inside the protected area perimeter therefore the photographs confirm that the interior of each alarm station is not visible from the perimeter of the protected area.

The inspection results are documented in Principal Closure Documents XXX and YYY and confirm that the central and secondary alarm stations are located inside the protected area and the interior of each alarm station is not visible from the perimeter of the protected area.

References 1 and 2 are available for NRC inspection as part of the ITAAC Completion Packages (References 3 and 4).

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. Unit 3 Principal Closure Document XXX
2. Unit 4 Principal Closure Document YYY
3. 2.6.09.05b-U3-CP-Rev0, ITAAC Completion Package
4. 2.6.09.05b-U4-CP-Rev0, ITAAC Completion Package
5. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"