

MAR 19 2019

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706-848-6459 telDocket Nos.: 52-025
52-026ND-19-0263
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 3.2.00.07 [Index Number 756]

Ladies and Gentlemen:

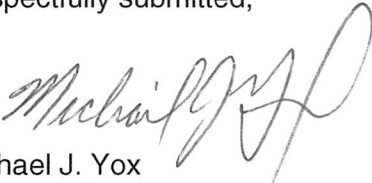
Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of March 13, 2019, Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4 Uncompleted Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Item 3.2.00.07 [Index Number 756] has not been completed 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)(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 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 and Unit 4
Completion Plan for Uncompleted ITAAC 3.2.00.07 [Index Number 756]

MJY/LBP/sfr

U.S. Nuclear Regulatory Commission

ND-19-0263

Page 2 of 3

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U.S. Nuclear Regulatory Commission

ND-19-0263

Page 3 of 3

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**Southern Nuclear Operating Company
ND-19-0263
Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 3 and Unit 4
Completion Plan for Uncompleted ITAAC 3.2.00.07 [Index Number 756]**

ITAAC Statement

Design Commitment

7. The HSI resources available at the RSW include the alarm system displays, the plant information system, and the controls.

Inspections/Tests/Analyses

An inspection of the HSI resources available at the RSW will be performed.

Acceptance Criteria

The as-built HSI at the RSW includes the alarm system displays, the plant information system, and the controls.

ITAAC Completion Description

An inspection of the Human-System Interface (HSI) resources available at the remote shutdown workstation (RSW), is performed to verify that the as-built HSI at the RSW includes alarm system displays, the plant information system, and the controls.

The inspection utilizes approved construction drawings and RSW console and panel design specifications to perform walkdown inspections of Unit 3 and Unit 4 RSW. The walkdown inspections compare the as-built alarm system displays, plant information system, and controls with References 1 through 4 to confirm that the HSI resources available at the RSW include the alarm system displays, the plant information system, and the controls.

The inspection results are documented in Unit 3 and Unit 4 Principal Closure Documents (References 5 and 6) which confirm that the HSI resources available at the RSW includes the alarm system displays, the plant information system, and the controls.

References 5 and 6 are available for NRC inspection as part of Unit 3 and Unit 4 ITAAC 3.2.00.07 Completion Packages (References 7 and 8, respectively).

List of ITAAC Findings

In accordance with plant procedures for ITAAC completion, Southern Nuclear Operating Company 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. SV3(4)-JC01-V1-100, "AP1000 Remote Shutdown Room Layout Top View"
2. SV3(4)-JC01-V1-120, "AP1000 Remote Shutdown Workstation Panel Layout"
3. SV3(4)-JC01-V1-130, "AP1000 Remote Shutdown Workstation Console Outline"
4. SV3(4)-JC01-Z0-001, "AP1000 Design Specification for Control Room Consoles and Panels"
5. Unit 3 Principal Closure Document XXX Unit 3
6. Unit 4 Principal Closure Document YYY Unit 4
7. 3.2.00.07-U3-CP-Rev 0, ITAAC Completion Package
8. 3.2.00.07-U4-CP-Rev 0, ITAAC Completion Package
9. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"