



Michael J. Yox
Regulatory Affairs Director
Vogtle 3 & 4

7825 River Road
Waynesboro, GA 30830
706-848-6459 tel

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Docket Nos.: 52-026

ND-19-1260
10 CFR 52.99(c)(3)

U.S. Nuclear Regulatory Commission
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Washington, DC 20555-0001

Southern Nuclear Operating Company
Vogtle Electric Generating Plant Unit 4
Notice of Uncompleted ITAAC 225-days Prior to Initial Fuel Load
Item 3.2.00.04 [Index Number 751]

Ladies and Gentlemen:

Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of October 11, 2019, Vogtle Electric Generating Plant (VEGP) Unit 4 Uncompleted Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Item 3.2.00.04 [Index Number 751] 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 4
Completion Plan for Uncompleted ITAAC 3.2.00.04 [Index Number 751]

MJY/SBB/sfr

To:

Southern Nuclear Operating Company/ Georgia Power Company

Mr. Peter P. Sena III (w/o enclosures)
Mr. D. L. McKinney (w/o enclosures)
Mr. M. D. Meier (w/o enclosures)
Mr. D. H. Jones (w/o enclosures)
Mr. G. Chick
Mr. M. Page
Mr. M. J. Yox
Mr. A. S. Parton
Ms. K. A. Roberts
Mr. T. G. Petrak
Mr. C. T. Defnall
Mr. C. E. Morrow
Mr. J. L. Hughes
Mr. S. Leighty
Ms. A. C. Chamberlain
Mr. J. C. Haswell
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File AR.01.02.06

cc:

Nuclear Regulatory Commission

Mr. W. Jones (w/o enclosures)
Mr. F. D. Brown
Mr. C. P. Patel
Mr. G. J. Khouri
Ms. S. E. Temple
Mr. N. D. Karlovich
Mr. A. Lerch
Mr. C. J. Even
Mr. B. J. Kemker
Ms. N. C. Coovert
Mr. C. Welch
Mr. J. Gaslevic
Mr. V. Hall
Mr. G. Armstrong
Ms. T. Lamb
Mr. M. Webb
Mr. T. Fredette
Mr. C. Weber
Mr. S. Smith

Oglethorpe Power Corporation

Mr. R. B. Brinkman
Mr. E. Rasmussen

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. Z. S. Harper
Mr. J. L. Coward

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
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Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 4
Completion Plan for Uncompleted ITAAC 3.2.00.04 [Index Number 751]**

ITAAC Statement

Design Commitment

4. The HSI resources available to the MCR operators include the alarm system, plant information system (nonsafety-related displays), wall panel information system, nonsafety-related controls (soft and dedicated), and computerized procedure system.

Inspections/Tests/Analyses

An inspection of the HSI resources available in the MCR for the MCR operators will be performed.

Acceptance Criteria

The HSI (at the time of plant startup) includes an alarm system, plant information system (nonsafety-related displays), wall panel information system, nonsafety-related controls (soft and dedicated), and computerized procedure system.

ITAAC Completion Description

An inspection of the Human System Interface (HSI) resources available in the Main Control Room (MCR) for the MCR operators is performed to verify that the HSI (at the time of plant startup) includes an alarm system, plant information system (nonsafety-related displays), wall panel information system, nonsafety-related controls (soft and dedicated), and computerized procedure system.

The inspection of the HSI resources discussed above is performed per Inspection Procedure XXX (Reference 1) to confirm that the HSI resources available in the MCR for the MCR operators at the time of plant startup include an alarm system, plant information system (nonsafety-related displays), wall panel information system, nonsafety-related controls (soft and dedicated), and computerized procedure system.

The results of the inspection are documented in Inspection Report YYY (Reference 2) and confirm that the HSI resources available in the MCR for the MCR operators at the time of plant startup include an alarm system, plant information system (nonsafety-related displays), wall panel information system, nonsafety-related controls (soft and dedicated), and computerized procedure system. This report is available for NRC inspection as part of the ITAAC Completion Package (Reference 3).

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 Procedure XXX
2. Inspection Report YYY
3. ITAAC 3.2.00.04 Completion Package
4. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"