

Docket No.: 52-026

JAN 18 2022

ND-22-0041
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 4
Notice of Uncompleted ITAAC 225-days Prior to Initial Fuel Load

Ladies and Gentlemen:

Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company (SNC), the licensee for Vogtle Electric Generating Plant (VEGP) Unit 4 Combined License (COL) Number NPF-92, hereby notifies the U.S. Nuclear Regulatory Commission (NRC) that as of January 14, 2022, Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) listed in the Enclosure will not be completed 225-days prior to initial fuel load currently scheduled for September 2, 2022. Pursuant to 10 CFR 52.103(a), SNC previously submitted the notice of the scheduled date for initial loading of fuel for Unit 4 on November 11, 2021 (ADAMS Accession Number ML21315A011).

The Enclosure to this letter lists all VEGP Unit 4 COL Appendix C ITAAC for which required inspections, tests, or analyses have not been performed or have been only partially completed along with a reference to the corresponding Uncompleted ITAAC Notification (UIN). In addition, in cases where Unit 3 ITAAC Closure Notifications (ICNs) employ a different methodology than the corresponding Unit 4 UIN, SNC may employ the Unit 3 methodology as a means for performing the prescribed inspections, tests, and analyses and determining that the prescribed acceptance criteria are met.

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) ICNs 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 regulatory commitments.

If there are any questions, please contact Kelli Roberts at 706-848-6991.

Respectfully submitted,

Michael J. Yox
Regulatory Affairs Director Vogtle 3 & 4

U.S. Nuclear Regulatory Commission

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Enclosure: Vogtle Electric Generating Plant (VEGP) Unit 4
ITAAC pending ITAAC Closure Notification (ICN) submittals

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**Southern Nuclear Operating Company
ND-22-0041
Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 4
ITAAC pending ITAAC Closure Notification (ICN) submittals**

Index Number	ITAAC Number	Common Name	NRC Accession Number
4	2.1.01.04	Fuel Handling Equipment Tests and Arrangements	ML18205A453
12	2.1.02.01	RCS System Inspection Functional Arrangement	ML17214A765
13	2.1.02.02a	RCS System ASME Code Section III Compliance	ML18032A511
19	2.1.02.05a.i	RCS System Seismic Category I Equipment Location	ML18106A741
26	2.1.02.07b	RCS System Components Powered by Assigned Class 1E Division	ML19225C361
30	2.1.02.08b	RCS Pumps Coastdown	ML19030B400
32	2.1.02.08d.i	RCS Automatic Depressurization Sparger Stage 1-3 Flow Resistance	ML19050A368
33	2.1.02.08d.ii	RCS Automatic Depressurization Valves and Piping Stage 4 Flow Resistance	ML18205A423
36	2.1.02.08d.v	RCS Automatic Depressurization Valve Stage 4 Elevation	ML20297A370
40	2.1.02.08e	RCS Reactor Vessel Head Vent	ML18211A636
41	2.1.02.09a	RCS Post-Fuel Flow Rate	ML19336D350
43	2.1.02.09b.ii	RCS Pressurizer Spray Valves Controls in MCR	ML18107A114
44	2.1.02.09c	RCS Pressurizer Heaters Trip From PMS	ML19163A187
46	2.1.02.11a.i	RCS Squib Valve Controls in MCR	ML19031B848
47	2.1.02.11a.ii	RCS Remotely Operated Valves Other Than Squib Controls in MCR	ML19354A050
48	2.1.02.11b.i	RCS Squib Valves Control From PMS	ML19024A334
51	2.1.02.11c.i	RCS Squib Valves Control From DAS	ML18355A673
52	2.1.02.11c.ii	RCS Remotely Operated Valves Other Than Squib Control From DAS	ML17186A065
53	2.1.02.12a.i	Functional Qualification of RCS Motor Operated Valves	ML18235A364
55	2.1.02.12a.iii	RCS Automatic Depressurization Motor Operated Valves Pre-Op Test	ML19221B697
56	2.1.02.12a.iv	Functional Qualification of RCS Squib Valves	ML18065A056
63	2.1.02.13a	RCS Reactor Coolant Pumps Trip Controls in MCR	ML18117A269
64	2.1.02.13b	RCS Reactor Coolant Pumps Trip Control From PMS	ML19163A117
65	2.1.02.13c	RCS Reactor Coolant Pumps Trip Control From DAS	ML17186A049
66	2.1.02.14	RCS Components Controls in MCR	ML17186A119
67	2.1.02.15	RCS Parameters Displays in MCR	ML18142A318
72	2.1.03.03	RXS System ASME Code Section III Compliance	ML18057A812
75	2.1.03.06.i	RXS System Seismic Category I Equipment Location	ML21355A357
78	2.1.03.07.i	RXS (First Unit) Reactor Internals Survive Vibration Test	ML21165A203
83	2.1.03.09b	RXS Class 1E Equipment Signaled From Assigned Division	ML19191A173
87	2.1.03.12	RXS Safety-Related Displays in MCR	ML18142A295
88	2.1.03.13	RXS Fuel and Rod Cluster Control Assemblies for Initial Core Load	ML17341A658
90	2.2.01.01	CNS System Inspection Functional Arrangement	ML18072A250

Index Number	ITAAC Number	Common Name	NRC Accession Number
91	2.2.01.02a	CNS System ASME Code Section III Compliance	ML18054A121
98	2.2.01.05.i	CNS System Seismic Category I Equipment Location	ML19017A280
103	2.2.01.06b	CNS Class 1E Equipment Signaled From Assigned Division	ML19224B575
107	2.2.01.07.i	CNS Integrated Leak Test	ML18180A090
108	2.2.01.07.ii	CNS Remotely Operated Isolation Valves Response Time	ML19266A636
109	2.2.01.08	CNS Electrical Penetration Assemblies Protected From Over Currents	ML18019A181
110	2.2.01.09	CNS Safety-Related Displays in MCR	ML19221B724
113	2.2.01.10c	CNS Remotely Operated Valves Control From DAS	ML17186A045
114	2.2.01.11a.i	Functional Qualification of CNS Motor Operated Valves	ML18235A302
116	2.2.01.11a.iii	CNS Motor Operated Valves Pre-Op Test	ML20031D681
117	2.2.01.11a.iv	CNS Check Valves Position	ML19151A640
118	2.2.01.11b	CNS Remotely Operated Valve Loss of Power Position	ML18152B741
119	2.2.02.01	PCS System Inspection Functional Arrangement	ML17235B093
120	2.2.02.02a	PCS System ASME Code Section III Compliance	ML18074A041
126	2.2.02.05a.i	PCS System Seismic Category I Equipment Location	ML18054A655
130	2.2.02.05c	PCS As-Built PCCAWST Including Anchorage Design	ML17276A070 ML17276A072
133	2.2.02.06b	PCS Class 1E Components Signaled From Assigned Division	ML19200A257
137	2.2.02.07a.iii	PCS PCCWST Standpipe Elevations	ML19304B738
138	2.2.02.07b.i	PCS Wetted Perimeter of Containment Vessel	ML19266A596
145	2.2.02.07f.i	PCS PCCWST to Spent Fuel Pool Delivery Rate	ML19266A623
153	2.2.02.10c	PCS Remotely Operated Valves Control From DAS	ML17186A047
154	2.2.02.11a.i	Functional Qualification of PCS Motor Operated Valves	ML18235A313
158	2.2.03.01	PXS System Inspection Functional Arrangement	ML18068A089
159	2.2.03.02a	PXS System ASME Code Section III Compliance	ML18089A363
165	2.2.03.05a.i	PXS System Seismic Category I Equipment Location	ML18054A413
172	2.2.03.07b	PXS Class 1E Equipment Signaled From Assigned Division	ML19225C195
175	2.2.03.08b.01	PXS PRHR HX Heat Removal Performance Test and Analysis	ML20126G499
177	2.2.03.08c.i.01	PXS Low-Pressure Injection Test CMT Flow Resistance	ML17186A132
178	2.2.03.08c.i.02	PXS Low-Pressure Injection Test Accumulators Flow Resistance	ML17186A127
179	2.2.03.08c.i.03	PXS Low-Pressure Injection Test IRWST Flow Resistance	ML18120A301

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180	2.2.03.08c.i.04	PXS Low-Pressure Injection Test Containment Recirculation Flow Resistance	ML18120A264
181	2.2.03.08c.ii	PXS Low-Pressure Injection Test Cold Leg to CMT Flow Resistance	ML19050A364
182	2.2.03.08c.iii	PXS Slope of CMT Inlet-Cold Leg to High Point and PRHR HX Inlet-Hot Leg to High Point	ML21068A184
191	2.2.03.08c.vi.03	PXS Volume of IRWST	ML20297A375
192	2.2.03.08c.vii	PXS Location and Size of Plates above Recirculation Screens	ML18082A335
193	2.2.03.08c.viii	PXS Location and Size of IRWST and Containment Recirc. Screens	ML18149A395
194	2.2.03.08c.ix	PXS Insulation	ML17339A433
195	2.2.03.08c.x	PXS Nonsafety-Related Caulking and Coatings	ML19269B896
198	2.2.03.08c.xiii	PXS Stainless Steel Surfaces around Containment Recir. Screens	ML18082A372
201	2.2.03.09a.i	PXS IRWST Drain Line Flow Resistance	ML18120A282
202	2.2.03.09a.ii	PXS Outside Reactor Vessel Flow Area	ML18117A271
206	2.2.03.10	PXS Safety-Related Displays in MCR	ML19240B002
207	2.2.03.11a.i	PXS Squib Valve Controls in MCR	ML19031A960
209	2.2.03.11b.i	PXS Squib Valves Receive Signal From PMS	ML18355A794
212	2.2.03.11c.i	PXS Squib Valves Receive Signal From DAS	ML18353B211
213	2.2.03.11c.ii	PXS Remotely Operated Isolation Valves Response Time Control From DAS	ML17186A131
214	2.2.03.12a.i	Functional Qualification of PXS Squib Valves	ML18106A742
216	2.2.03.12a.iv	PXS Check Valves Position	ML19161A102
219	2.2.04.01	SGS FWS MSS MTS System Inspection Functional Arrangement	ML18033A047
220	2.2.04.02a	SGS System ASME Code Section III Compliance	ML18072A155
226	2.2.04.05a.i	SGS System Seismic Category I Equipment Location	ML18057A451
233	2.2.04.07b	SGS Class 1E Equipment Signaled From Assigned Division	ML19210D530
241	2.2.04.09a.ii	SGS Backup Isolation Pumps Trip	ML19162A231
248	2.2.04.12a.i	Functional Qualification of SGS Motor Operated Valves	ML18235A290
250	2.2.04.12a.iii	SGS Motor Operated Valves Pre-Op Test	ML19221B718
252	2.2.05.01	VES System Inspection Functional Arrangement	ML18033A051
253	2.2.05.02a	VES System ASME Code Section III Compliance	ML19177A301
259	2.2.05.05a.i	VES System Seismic Category I Equipment Location	ML18065A063
263	2.2.05.06a	VES Class 1E Equipment Signaled From Assigned Division	ML19224B395
265	2.2.05.07a.i	VES Air Flow Rate	ML19210D661
270	2.2.05.07c	VES Heat Loads	ML19051A082
281	2.3.01.03.ii	CCS Pump Supply to RNS-SFS and Others	ML19106A207

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285	2.3.02.02a	CVS System ASME Code Section III Compliance	ML18117A305
291	2.3.02.05.i	CVS System Seismic Category I Equipment Location	ML18057A434
296	2.3.02.06b	CVS Class 1E Equipment Signaled From Assigned Division	ML19210D483
301	2.3.02.08a.i	CVS Makeup Pump Flow Rate High Pressure RCS	ML19339G167
303	2.3.02.08a.iii	CVS Makeup Pump Flow Rate Low Pressure RCS	ML17244A081
309	2.3.02.11a.i	Functional Qualification of CVS Motor Operated Valves	ML18235A273
317	2.3.02.14	CVS As-Built Non-Safety Reactor Coolant Piping Seismic	ML19310F953
319	2.3.03.02	DOS As-Built Ancillary Diesel Generator Fuel Tank Including Anchorage Design	ML21068A243
322	2.3.03.03c	DOS Fuel Oil Day Tanks Flow Rate	ML19105B146
324	2.3.03.04	DOS Components Controls in MCR	ML19060A187
327	2.3.04.02.i	FPS System Piping Location	ML18131A206
328	2.3.04.02.ii	FPS As-Built Piping Stress Report	ML18275A052
330	2.3.04.04.i	FPS PCS Storage Tank Volume	ML19177A292
331	2.3.04.04.ii	FPS PCS Storage Tank Discharge to Two Highest Fire-Hose Stations	ML18346A039
332	2.3.04.05	FPS Parameters Displays in MCR	ML19050A395
337	2.3.04.10	FPS As-Built Fire Detectors Respond	ML19269D625
338	2.3.04.11	FPS Cross-Connect Valve From FPS Seismic Standpipe to FPS Plant Fire Main	ML18107A676
340	2.3.05.02.i	MHS System Seismic Category I Equipment Location	ML18060A011
348	2.3.05.03b.iii	MHS Cask Handling Crane Dynamic-Load Test	ML19170A326
350	2.3.05.03c.ii	MHS Equipment Hatch Hoist Holding Mechanism	ML19141A305
352	2.3.05.03d.ii	MHS Maintenance Hatch Hoist Holding Mechanism	ML19141A337
355	2.3.06.02a	RNS System ASME Code Section III Compliance	ML18117A341
361	2.3.06.05a.i	RNS System Seismic Category I Equipment Location	ML18054A426
368	2.3.06.07b	RNS Class 1E Equipment Signaled From Assigned Division	ML19224B478
375	2.3.06.09b.ii	RNS Pumps Flow to RCS	ML19109A239
382	2.3.06.11a	RNS Remotely Operated Valves Controls in MCR	ML19206A436
384	2.3.06.12a.i	Functional Qualification of RNS Motor Operated Valves	ML18235A067
392	2.3.07.02a	SFS System ASME Code Section III Compliance	ML18117A296
396	2.3.07.05.i	SFS System Seismic Category I Equipment Location	ML18054A369
399	2.3.07.06a	SFS Class 1E Components Signaled From Assigned Division	ML19200A256
402	2.3.07.07b.i	SFP Spent Fuel Pool and Transfer Canal Volume	ML19141A299
408	2.3.07.07c	SFS Check Valves Position	ML19162A230
415	2.3.08.02.i	SWS Pump Through CCS Heat Exchanger Flow	ML19066A215

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417	2.3.08.02.iii	SWS Tower Basin Volume	ML18337A047
421	2.3.09.02a	VLS Hydrogen Monitors Signaled From Each Power Group	ML19197A212
422	2.3.09.02b	VLS Equipment Signaled From Assigned Power Group	ML19200A261
424	2.3.09.03.ii	VLS Hydrogen Igniter Surface Temperature	ML19105B144
428	2.3.09.04b	VLS Hydrogen Igniters Energize From DAS	ML19084A073
431	2.3.10.02a	WLS System ASME Code Section III Compliance	ML18032A586
437	2.3.10.05a.i	WLS System Seismic Category I Equipment Location	ML18106A848
444	2.3.10.07a.ii	WLS Sump Level Sensitivity	ML19179A082
454	2.3.11.03b	WGS Discharge Control Isolation Valve Closes	ML19151A637
455	2.3.11.03c	WGS Nitrogen Purge Valve Opens and WLS Degasifier Vacuum Pumps Stop	ML19130A202
459	2.3.13.02	PSS System ASME Code Section III Compliance	ML18051A717
462	2.3.13.05.i	PSS System Seismic Category I Equipment Location	ML18054A652
467	2.3.13.06b	PSS Class 1E Equipment Signaled From Assigned Division	ML19197A217
470	2.3.13.08	PSS Containment Atmosphere Sampling	ML19254D166
480	2.3.14.04	DWS Parameters Displays in MCR	ML19053A743
483	2.3.15.03	CAS Parameters Displays in MCR	ML19066A182
486	2.3.19.02a	EFS Telephone Page System Test	ML19269D844
489	2.3.29.02	WRS Auxillary Bldg. Radioactive Section Drains Outlets	ML19304B950
491	2.3.29.04	WRS Turbine Bldg Sumps Stop on High Rad Signal	ML19256B964
493	2.4.01.02	FWS Startup Feedwater Pumps Flow Rate	ML19085A399
497	2.4.02.02a	FWS Turbine-Generator Trip Controls in MCR	ML19085A386
498	2.4.02.02b	MTS Main Turbine-Generator Trips From PMS	ML19260F917
504	2.4.06.02	CDS Parameters Displays in MCR	ML19051A081
506	2.5.01.02a	DAS Control Rod Motor Generator Field Breakers Operate From Limit	ML19259A307
511	2.5.01.03a	DAS Signal Processing Diversity	ML19095B550
512	2.5.01.03b	DAS Display Hardware Diversity	ML19290H287
515	2.5.01.03e	DAS Sensors Diversity	ML21344A193
519	2.5.01.04	DAS Development Process	ML19290G511
522	2.5.02.02.i	PMS System Seismic Category I Equipment Location	ML18078A034
527	2.5.02.05a	PMS System Equipment Powered by Assigned Class 1E Division	ML19161A153
529	2.5.02.06a.i	PMS Reactor Trip Switchgear Opens From Limit	ML17268A203 ML17268A204
530	2.5.02.06a.ii	PMS Output Signal to Reactor Trip Switchgear From Limit	ML19354A048
532	2.5.02.06c.i	PMS Reactor Trip Switchgear Opens After Manual Initiation	ML19017A282

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542	2.5.02.08b.i	PMS Transfer Switch	ML19290H171
543	2.5.02.08b.ii	PMS Transfer Switch Alarm	ML20002B640
548	2.5.02.09d	PMS Output Signals From Interlock Conditions	ML20002B904
555	2.5.03.02	PLS Control Interfaces	ML19301C966
556	2.5.04.01	DDS System Inspection Functional Arrangement	ML18059A162
557	2.5.04.02.i	DDS Parameters Displays in RSW	ML20002B785
560	2.5.04.03	DDS Displays of Protection and Safety Monitoring System	ML19032A580
561	C.2.5.04.04a	DDS Feedwater Flow Measurement Input	ML19106A261
572	2.5.05.04	IIS Safety-Related Displays in MCR	ML19024A431
574	2.5.06.02	SMS Metal Impact Monitoring Sensors Displays in MCR	ML17268A203 ML17268A205
579	2.6.01.02.i	ECS System Seismic Category I Equipment Location	ML18067A136
582	2.6.01.03a	ECS Class 1E Equipment Signaled From Assigned Division	ML19193A202
587	2.6.01.04d	ECS Diesel Generator Voltage and Frequency	ML19028A264
588	2.6.01.04e	ECS Loss-of-Voltage Signal	ML19329D491
593	2.6.02.02a	EDS Battery Charger Current and Voltage	ML18107A723
594	2.6.02.02b	EDS Battery Voltage Test	ML18107A694
595	2.6.02.02c	EDS Inverter Voltage and Frequency	ML18127A006
597	2.6.03.02.i	IDS System Seismic Category I Equipment Location	ML18078A037
601	2.6.03.04a	IDS Class 1E Equipment Signaled From Assigned Division	ML19211D226
603	2.6.03.04c	IDS 24 Hour Battery Test	ML19197A223
609	2.6.03.04i	IDS Motor Starter Input Voltage	ML21216A337
613	2.6.03.05d.i	IDS Ancillary Diesel Generator 1 Connection	ML18117A319
616	2.6.03.07	IDS As-Built_Capacity	ML18250A157
622	2.6.04.02a	ZOS Generator Starts on Loss-of-Voltage Signal	ML19087A248
624	2.6.04.02c	ZOS Load Sequencer	ML19059A374
629	2.6.05.02.ii	ELS MCR Lighting Fixtures_Inverter	ML19031B390
630	2.6.05.03.i	ELS System MCR Lighting Fixture Location	ML18036A169
637	2.6.06.01.i	EGS Instrument/Computer Grounding Connection to Station Grounding	ML19267A221
644	2.6.09.05a	SES Alarms and Video Displays in Alarm Stations	ML19249B862
646	2.6.09.05c	SES Alarm Stations_Single Act Survivability	ML19171A341
647	2.6.09.06	SES Vehicle Barrier System	ML18178A557
650	2.6.09.08	SES Isolation Zones_Illumination	ML18211A622
652	2.6.09.13a	SES Conventional Telephone Service	ML18211A632
654	2.6.09.13c	SES Alarm Stations Non-Portable Communications_Independent Power Supply	ML19053A722

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655	2.6.09.15a	SES Alarm Devices_Tamper Indicating and Self Checking	ML19266A639
659	C.2.6.09.02	SES Physical Barrier and Vital Barrier Separation	ML19107A359
660	C.2.6.09.03a	SES Physical Barrier Isolation Zones	ML19095B448
661	C.2.6.09.03b	SES Isolation Zones_Intrusion Detection	ML19238A078
664	C.2.6.09.05a	SES Access Control Points	ML18155A339
666	C.2.6.09.06	SES Access Authorization System	ML18155A226
667	C.2.6.09.07	SES Vital Equipment Physical Barriers_Location	ML19240B204
668	C.2.6.09.08a	SES Protected Area Penetrations Secured	ML19084A119
670	C.2.6.09.09	SES Protected Area Perimeter Emergency Exits	ML19066A212
678	2.7.01.02a	VBS System ASME Code Section III Compliance	ML18089A349
684	2.7.01.05.i	VBS System Seismic Category I Equipment_Location	ML18054A306
687	2.7.01.06a	VBS Class 1E Equipment Signaled From Assigned Division	ML19193A204
700	2.7.01.14	VBS MCR and RSR_Background Noise Level	ML19198A175
703	2.7.02.03a	VWS Chilled Water Cooling Coils_Flow	ML19064A410
710	2.7.03.03	VXS Components_Controls in MCR	ML19151A678
716	2.7.04.03	VZS Components_Controls in MCR	ML19302D374
719	2.7.05.02.i	VAS Time Average Pressure Differential	ML19151A625
725	2.7.06.02.ii	VFS Containment Vaccum Relief Isolation	ML19289C319
726	2.7.06.03.i	VFS Air Handling Unit A Outdoor Air_Flow Rate	ML19304C243
732	2.7.07.02	VCS Parameters Displays in MCR	ML19063B599
735	3.1.00.03	ERF Parameters Displays in TSC	ML18032A222
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