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Vogtle 3&4  
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Docket No.: 52-025

**MAY 31 2016**

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

Southern Nuclear Operating Company  
Vogtle Electric Generating Plant Unit 3  
Uncompleted ITAAC Notification Status

Ladies and Gentlemen:

During recent Southern Nuclear Operating Company (SNC) interactions with the Nuclear Regulatory Commission (NRC), SNC agreed to develop a tracking tool to share with the NRC for management of the Uncompleted ITAAC Notification (UIN)/ITAAC Completion Notification (ICN) submittal process. As provided in the Enclosures, this tracking tool, which is a spreadsheet cross-referencing SNC submitted UINs with the associated ICN projected submittal dates, will assist in NRC review prioritization. SNC will provide updates to the NRC on a monthly basis.

This letter contains no new NRC regulatory commitments.

If there are any questions, please contact David Woods at 706-848-5531.

Respectfully submitted,



Michael J. Yox  
Regulatory Affairs Director Vogtle 3&4

MJY/KMS/amm

**Enclosures:**

1. Uncompleted ITAAC Notification Status – April 2016
2. Uncompleted ITAAC Notification Status – May 2016

**To:**

**Southern Nuclear Operating Company/Georgia Power Company**

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**Other**

Mr. R. W. Prunty, *Bechtel Power Corporation*  
Ms. K. K. Patterson, *Tetra Tech NUS, Inc.*  
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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*

ND-16-0805  
Enclosure 1  
Uncompleted ITAAC

**Southern Nuclear Operating Company**

**ND-16-0805**

**Enclosure 1**

**Vogtle Electric Generating Plant (VEGP) Unit 3**

**Uncompleted ITAAC Notification Status – April 2016**

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
21	2.1.02.05a.iii	14F	Y	RCS System Seismic Category I Equipment and Anchorage Seismically Bounded	Y	2-May-16	1Q18
54	2.1.02.12a.ii	07F	Y	RCS-ADS Motor Operated Valves As Built	Y	2-May-16	3Q/18
57	2.1.02.12a.v	07F	Y	RCS Automatic Depressurization Squib Valves_Equipment Qualification	Y	2-May-16	1Q18
77	2.1.03.06.iii	05F	Y	RXS System Seismic Category I Equipment and Anchorage Seismically Bounded	Y	2-May-16	1Q18
82	2.1.03.09a.ii	10A	Y	RXS System Class 1E Equipment and Wiring Harsh Environment	Y	2-May-16	1Q18
100	2.2.01.05.iii	11F	Y	CNS As-Built Equipment Including Anchorage Seismic	Y	2-May-16	4Q17
102	2.2.01.06a.ii	09F	Y	CNS System Class 1E Equipment and Wiring Harsh Environment	Y	2-May-16	1Q17
106	2.2.01.06d.ii	08F	Y	Electrical Penetrations_Harsh Environment_As-Built	Y	2-May-16	4Q17
115	2.2.01.11a.ii	07F	Y	CNS Motor Operated Valves As Built	Y	2-May-16	4Q17
132	2.2.02.06a.ii	09F	N	PCS System As-Built Class 1E Components Harsh Environment	Y	2-May-16	3Q18
155	2.2.02.11a.ii	07F	N	PCS As-Built Motor Operated Valves Stroke Test	Y	2-May-16	4Q18
167	2.2.03.05a.iii	14F	Y	PXS System Seismic Category I Equipment and Anchorage Seismically Bounded	Y	2-May-16	2Q17

171	2.2.03.07a.ii	09F	Y	PXS System Class 1E Equipment and Wiring Harsh Environment	Y	2-May-16	1Q17
226	2.2.04.05a.i	14A	N	SGS System Seismic Category I Equipment Location	Y	2-May-16	1Q17
228	2.2.04.05a.iii	14F	N	SGS System Seismic Category I Equipment and Anchorage Seismically Bounded	Y	2-May-16	1Q17
249	2.2.04.12a.ii	07F	N	SGS As-Built Motor Operated Valves Equipment Qualification	Y	2-May-16	1Q17
293	2.3.02.05.iii	07F	N	CVS System Seismic Category I Equipment and Anchorage Seismically Bounded	Y	2-May-16	2Q17
295	2.3.02.06a.ii	09F	N	CVS System Class 1E Equipment and Wiring Harsh Environment	Y	2-May-16	2Q17
310	2.3.02.11a.ii	07F	N	CVS As-Built Motor Operated Valves Equipment Qualification	Y	2-May-16	3Q17
363	2.3.06.05a.iii	06F	N	RNS System Seismic Category I Equipment and Anchorage Seismically Bounded	Y	2-May-16	3Q17
367	2.3.06.07a.ii	09F	N	RNS System Class 1E Equipment and Wiring Harsh Environment	Y	2-May-16	1Q17
385	2.3.06.12a.ii	07F	N	RNS As-Built Motor Operated Valves Equipment Qualification	Y	2-May-16	1Q17
398	2.3.07.05.iii	07F	N	SFS System Seismic Category I Equipment and Anchorage Seismically Bounded	Y	2-May-16	1Q17
439	2.3.10.05a.iii	06F	N	WLS System Seismic Category I Equipment and Anchorage Seismically Bounded	Y	2-May-16	3Q17
484	2.3.19.01a	10A	N	EFS As-Built Telephone Page Equipment	Y	2-May-16	4Q17

ND-16-0805  
Enclosure 2  
Uncompleted ITAAC

**Southern Nuclear Operating Company**

**ND-16-0805**

**Enclosure 2**

**Vogtle Electric Generating Plant (VEGP) Unit 3**

**Uncompleted ITAAC Notification Status – May 2016**

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
25	2.1.02.07a.ii	09F	Y	RCS System Class 1E Equipment and Wiring Harsh Environment	Y	27-May-16	1Q17
27	2.1.02.07c	09X	N	RCS System Cable Separation Reference	Y	27-May-16	4Q17
36	2.1.02.08d.v	07A	Y	RCS Automatic Depressurization Valve Stage 4 Elevation	Y	27-May-16	1Q18
37	2.1.02.08d.vi	07A	N	RCS Automatic Depressurization Valve Stage 4 Discharge	Y	27-May-16	1Q18
69	2.1.03.02a	05A	Y	RXS As-Built Fuel Assembly and Control Rod Drive Mechanism	Y	27-May-16	1Q18
72	2.1.03.03	05F	Y	RXS System Components ASME Code Section III Design Reports	Y	27-May-16	1Q18
75	2.1.03.06.i	05A	N	RXS System Seismic Category I Equipment Location	Y	27-May-16	1Q18
84	2.1.03.09c	09X	N	RXS System Cable Separation Reference	Y	27-May-16	4Q17
104	2.2.01.06c	09X	N	CNS System Cable Separation Reference	Y	27-May-16	4Q17
120	2.2.02.02a	07F	Y	PCS System Components ASME Code Section III Design Reports	Y	27-May-16	3Q18
134	2.2.02.06c	09X	N	PCS System Cable Separation Reference	Y	27-May-16	4Q17
173	2.2.03.07c	09X	N	PXS System Cable Separation	Y	27-May-16	4Q17



ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
204	2.2.03.09b	07A	Y	PXS Diverse Accumulator and CMT Discharge Check Valves	Y	27-May-16	1Q18
220	2.2.04.02a	07F	N	SGS System Components ASME Code Section III Design Reports	Y	27-May-16	3Q18
234	2.2.04.07c	09X	N	SGS System Cable Separation	Y	27-May-16	4Q17
237	2.2.04.08b.i	10X	N	SGS Isolation of Steam Generator	Y	27-May-16	4Q17
264	2.2.05.06b	09X	N	VES System Cable Separation	Y	27-May-16	4Q17
285	2.3.02.02a	06F	N	CVS System Components ASME Code Section III Design Reports	Y	27-May-16	3Q17
291	2.3.02.05.i	07A	N	CVS System Seismic Category I Equipment Location	Y	27-May-16	3Q17
297	2.3.02.06c	09X	N	CVS System Cable Separation	Y	27-May-16	4Q17
299	2.3.02.07b	10X	N	CVS Isolation of Demineralized Water From RCS Reference	Y	27-May-16	4Q17
300	2.3.02.07c	10X	N	CVS Isolation of Makeup Water to RCS_Reference	Y	27-May-16	4Q17
369	2.3.06.07c	09X	N	RNS System Cable Separation	Y	27-May-16	4Q17
400	2.3.07.06b	09X	N	SFS System Cable Separation	Y	27-May-16	4Q17
431	2.3.10.02a	07F	N	WLS System Components ASME Code Section III Design Reports	Y	27-May-16	4Q17

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
468	2.3.13.06c	09X	N	PSS Cable Separation Reference	Y	27-May-16	4Q17
485	2.3.19.01b	10A	N	EFS AS-Built Sound Powered Equipment	Y	27-May-16	4Q17
528	2.5.02.05b	09X	N	PMS Cable Separation Reference	Y	27-May-16	4Q17
571	2.5.05.03c	09X	N	IIS Cable Separation Reference	Y	27-May-16	4Q17
583	2.6.01.03b	09X	N	ECS Cable Separation Reference	Y	27-May-16	4Q17
600	2.6.03.03	09X	N	IDS Cable Separation Reference	Y	27-May-16	4Q17
632	2.6.05.04	09X	N	ELS Panel Lighting Circuit Separation Reference	Y	27-May-16	4Q17
678	2.7.01.02a	12F	N	VBS System Components ASME Code Section III Design Reports	Y	27-May-16	3Q18
688	2.7.01.06b	09X	N	VBS System Cable Separation Reference	Y	27-May-16	4Q17
690	2.7.01.08a	10X	N	VBS Cooling For MCR CSA RSR and Class 1E Electrical Rooms Reference	Y	27-May-16	4Q17
691	2.7.01.08b	10X	N	VBS Cooling For Class 1E Battery Rooms Reference	Y	27-May-16	4Q17
692	2.7.01.08c	10X	N	VBS Maintains Habitability to MCR and CSA Reference	Y	27-May-16	4Q17
728	2.7.06.03.iii	12A	N	VFS Containment Purge Discharge Line	Y	27-May-16	4Q17
828	3.5.00.03	09X	N	RMS System Cable Separation Reference	Y	27-May-16	4Q17

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
834	3.6.00.01.i	10X	N	RCS Leak Detection Sump Level Reference	Y	27-May-16	2Q18
835	3.6.00.01.ii	10X	N	RCS Leak Detection Containment Atmosphere Radioactivity Reference	Y	27-May-16	3Q17
836	3.6.00.01.iii	10X	N	RCS Leak Detection Pressurizer Level Reference	Y	27-May-16	2Q18
837	3.6.00.01.iv	10X	N	RCS Leak Detection RCS Hot and Cold Leg Temperature Reference	Y	27-May-16	2Q18
838	3.6.00.01.v	10X	N	RCS Leak Detection RCS Pressure Reference	Y	27-May-16	2Q18
839	3.6.00.01.vi	10X	N	RCS Leak Detection Letdown and Makeup Flow Reference	Y	27-May-16	2Q18
840	3.6.00.01.vii	10X	N	RCS Leak Detection Reactor Coolant Drain Tank Level Reference	Y	27-May-16	4Q17
862	E.3.9.06.00.04	18D	Y	Emergency Response Parameters in TSC and MCR	Y	27-May-16	2Q18
865	E.3.9.07.01.01	18D	Y	Emergency Response Control Emergency Operations	Y	27-May-16	2Q18
866	E.3.9.07.01.02	18D	Y	Emergency Response Ability to Notify and Advise Onsite Personnel	Y	27-May-16	2Q18
867	E.3.9.07.01.03	18D	Y	Emergency Response Staffing Requirements	Y	27-May-16	2Q18
868	E.3.9.07.01.04	18D	Y	Emergency Response Site Assembly	Y	27-May-16	2Q18

ITAAC Index #	ITAAC Section ID	Family	Targeted (Y/N)	Common name	UIN 225 Day Letter (Y/N)	UIN Submittal Date	ICN Submittal Date
869	E.3.9.07.01.05	18D	Y	Emergency Response Site Dismissal	Y	27-May-16	2Q18
872	E.3.9.08.01.03	18D	Y	Emergency Response Full Participation Exercise Offsite	Y	27-May-16	2Q18