

M. J. Yox
Regulatory Affairs Director
Vogtle 3&4
Nuclear Development

Southern Nuclear
Operating Company, Inc.
7825 River Road
Waynesboro, GA 30830

Tel 706.848.6459



Docket No.: 52-025

OCT 28 2016

ND-16-2189
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
Notice of Uncompleted ITAAC 225-days Prior to Initial Fuel Load
Item 2.5.02.08b.i [Index Number 542]

Ladies and Gentlemen:

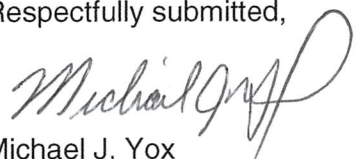
Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of October 14, 2016, Vogtle Electric Generating Plant (VEGP) Unit 3 Uncompleted Inspection, Test, Analysis, and Acceptance Criteria (ITAAC) Item 2.5.02.08b.i [Index Number 542] has not been completed greater than 225-days prior to initial fuel load. The Enclosure describes the plan for completing ITAAC 2.5.02.08b.i [Index Number 542]. 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 David Woods at 706-848-6903.

Respectfully submitted,



Michael J. Yox
Regulatory Affairs Director Vogtle 3&4

U.S. Nuclear Regulatory Commission

ND-16-2189

Page 2 of 4

Enclosure: Vogtle Electric Generating Plant (VEGP) Unit 3
Completion Plan for Uncompleted ITAAC 2.5.02.08b.i [Index Number 542]

MJY/kms/amm

To:

Southern Nuclear Operating Company/Georgia Power Company

Mr. S. E. Kuczynski (w/o enclosures)

Mr. D. A. Bost (w/o enclosures)

Mr. M. D. Meier

Mr. M. D. Rauckhorst (w/o enclosures)

Mr. D. H. Jones (w/o enclosures)

Ms. K. D. Fili

Mr. D. L. McKinney

Mr. B. H. Whitley

Mr. D. L. Fulton

Mr. C. E. Morrow

Mr. M. J. Yox

Mr. D. Woods

Ms. A. L. Pugh

Ms. K. M. Stacy

Mr. A. S. Parton

Mr. W. A. Sparkman

Mr. J. P. Redd

Mr. D. R. Culver

Mr. F. H. Willis

Document Services RTYPE: VND.LI.L06

File AR.01.02.06

cc:

Nuclear Regulatory Commission

Ms. C. Haney (w/o enclosures)

Ms. A. Bradford (w/o enclosures)

Ms. J. L. Dixon-Herrity (w/o enclosures)

Ms. J. M. Heisserer

Mr. C. J. Even

Mr. C. P. Patel

Mr. B. M. Bovol

Ms. R. C. Reyes

Ms. M. A. Sutton

Mr. M. E. Ernstes

Mr. G. J. Khouri

Mr. J. D. Fuller

Mr. T. E. Chandler

Ms. S. E. Temple

Ms. P. Braxton

Mr. T. C. Brimfield

Mr. A. J. Lerch

Oglethorpe Power Corporation

Mr. M. W. Price

Ms. K. T. Haynes

Ms. A. Whaley

Municipal Electric Authority of Georgia

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

Dalton Utilities

Mr. D. Cope

WECTEC

Mr. C. A. Castell

Westinghouse Electric Company, LLC

Mr. R. Easterling (w/o enclosures)
Mr. J. W. Crenshaw (w/o enclosures)
Mr. L. Woodcock (w/o enclosures)
Mr. C. F. Landon
Mr. A. F. Dohse
Mr. M. Y. Shaqqo
Ms. S. DiTommaso

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*

U.S. Nuclear Regulatory Commission
ND-16-2189 Enclosure
Page 1 of 3

**Southern Nuclear Operating Company
ND-16-2189
Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 3
Completion Plan for Uncompleted ITAAC 2.5.02.08b.i [Index Number 542]**

Subject: Uncompleted ITAAC 2.5.02.08b.i [Index No. 542]

ITAAC Statement

Design Commitment

8.b) The PMS provides for the transfer of control capability from the MCR to the RSW using multiple transfer switches. Each individual transfer switch is associated with only a single safety-related group or with non-safety-related control capability.

Inspections/Tests/Analyses

i) An inspection will be performed to verify that a transfer switch exists for each safety-related division and the nonsafety-related control capability.

Acceptance Criteria

i) A transfer switch exists for each safety-related division and the nonsafety-related control capability.

ITAAC Completion Description

Multiple ITAAC are performed to ensure that the Protection and Safety Monitoring System (PMS) provides for the transfer of control capability from the Main Control Room (MCR) to the Remote Shutdown Workstation (RSW) using multiple transfer switches. Each individual transfer switch is associated with only a single safety-related group or with non-safety-related control capability. The subject ITAAC requires that an inspection be performed to verify that a transfer switch exists for each safety-related division and the non-safety-related control capability.

The PMS and Plant Control System (PLS) transfer switches are installed in accordance with approved drawings and specifications released by engineering for construction. An inspection is performed to verify that a transfer switch exists for each safety-related division and the non-safety-related control capability. The inspection is performed in accordance with Inspection Procedure XXX (Reference 1), which requires performance of visual observations to compare the installed equipment to the approved drawings. The inspection results are documented in the Principal Closure Document XXX (Reference 2) supporting the ITAAC 2.5.02.08b.i Completion Package (Reference 3) and confirm that a transfer switch exists for each safety related division and the non-safety-related control capability.

Principal Closure Document XXX is available for NRC inspection as part of the ITAAC 2.5.02.08b.i Completion Package.

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. Principal Closure Document XXX
3. ITAAC 2.5.02.08b.i Completion Package
4. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"