

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



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10 CFR 52.99(c)(3)

U.S. Nuclear Regulatory Commission
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Southern Nuclear Operating Company
Vogtle Electric Generating Plant Unit 3
Notice of Uncompleted ITAAC 225-days Prior to Initial Fuel Load
Item 2.2.04.02b [Index Number 221]

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 2.2.04.02b [Index Number 221] has not been completed greater than 225-days prior to initial fuel load. The Enclosure describes the plan for completing ITAAC 2.2.04.02b [Index Number 221]. 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

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Enclosure: Vogtle Electric Generating Plant (VEGP) Unit 3
Completion Plan for Uncompleted ITAAC 2.2.04.02b [Index Number 221]

MJY/kms/amm

To:

Southern Nuclear Operating Company/Georgia Power Company

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
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cc:

Nuclear Regulatory Commission

Ms. C. Haney (w/o enclosures)
Ms. J. M. Heisserer
Mr. C. J. Even
Mr. C. P. Patel
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
Ms. V. L. Ordaz

Oglethorpe Power Corporation

Mr. K. T. Haynes
Mr. R. B. Brinkman

Municipal Electric Authority of Georgia

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

Dalton Utilities

Mr. T. Bundros

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*

**Southern Nuclear Operating Company
ND-16-2124
Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 3
Completion Plan for Uncompleted ITAAC 2.2.04.02b [Index Number 221]**

Subject: Uncompleted ITAAC 2.2.04.02b [Index No. 221]

ITAAC Statement

Design Commitment

- 2.b) *The piping identified in Table 2.2.4-2 as ASME Code Section III is designed and constructed in accordance with ASME Code Section III requirements.*

Inspections/Tests/Analyses

Inspection will be conducted of the as-built piping as documented in the ASME design reports.

Acceptance Criteria

The ASME Code Section III design reports exist for the as-built piping identified in Table 2.2.4-2 as ASME Code Section III.

ITAAC Completion Description

An inspection is performed in accordance with the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code (BPVC) Section III (Reference 1) to demonstrate that the as-built piping identified in VEGP Unit 3 Combined License (COL) Appendix C Table 2.2.4-2 as ASME Code Section III (Attachment A) is designed and constructed in accordance with ASME Code Section III requirements. This ITAAC is complete once the as-built ASME Code Section III design reports for the Steam Generator System (SGS) piping in Attachment A are completed, the piping is stamped with a Code Symbol N-Stamp, and the Authorized Nuclear Inspector (ANI) has signed the N-5 Code Data Report(s) (Reference 2) listed in Attachment A indicating the as-built piping is installed in accordance with ASME Code Section III requirements.

The as-built SGS piping listed in Attachment A is subjected to a design report reconciliation process which verifies that the as-built piping complies with all design specification and Code provisions. Design reconciliation of the as-built piping validates that construction completion, including field changes and any nonconforming condition dispositions, is consistent with and bounded by the approved design. All applicable fabrication, installation and testing records, as well as those for the related Quality Assurance verification and inspection activities, which confirm adequate construction in compliance with ASME Code Section III and the design provisions, are referenced in the N-5 Code Data Report(s) and its sub-tier references.

The completed ASME Code Section III design reports for the as-built SGS piping identified in Attachment A exist and document that the piping conforms to approved design details. The design reports support completion of the N-5 Code Data Report(s) signed by the Authorized Nuclear Inspector.

The completion of the SGS piping Code Symbol N-Stamp stamping, and the N-5 Code Data Report(s) which incorporate the design reports for the piping listed in Attachment A, confirm that the as-built piping is designed and constructed in accordance with ASME Code Section III requirements. The N-5 Code Data Report(s) and associated ASME Code Section III design reports are 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. American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code (BPVC) Section III requirements as described in VEGP 3&4 Updated Final Safety Analysis Report, Section 5.2.1, Compliance with Codes and Code Cases
2. ASME Section III N-5 Code Data Report(s) XXX identified in Attachment A
3. ITAAC 2.2.04.02b Completion Package
4. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"

Attachment A: Excerpt from COL Appendix C Table 2.2.4-2

Line Name	Line Number	ASME Code Section III	N-5 Code Data Report
Main Feedwater Line	SGS-PL-L002A, L002B	Yes	XXX
Main Feedwater Line	SGS-PL-L003A, L003B	Yes	XXX
Startup Feedwater Line	SGS-PL-L004A, L004B	Yes	XXX
Startup Feedwater Line	SGS-PL-L005A, L005B	Yes	XXX
Main Steam Line (within containment)	SGS-PL-L006A, L006B	Yes	XXX
Main Steam Line (outside of containment)	SGS-PL-L006A, L006B	Yes	XXX
Main Steam Line	SGS-PL-L007A, L007B	Yes	XXX
Safety Valve Inlet Line	SGS-PL-L015A, L015B, L015C, L015D, L015E, L015F, L015G, L015H, L015J, L015K, L015L, L015M	Yes	XXX
Safety Valve Discharge Line	SGS-PL-L018A, L018B, L018C, L018D, L018E, L018F, L018G, L018H, L018J, L018K, L018L, L018M	Yes	XXX
Power-operated Relief Block Valve Inlet Line	SGS-PL-L024A, L024B	Yes	XXX
Power-operated Relief Valve Inlet Line	SGS-PL-L014A, L014B	Yes	XXX
Main Steam Isolation Valve Bypass Inlet Line	SGS-PL-L022A, L022B	Yes	XXX
Main Steam Isolation Valve Bypass Outlet Line	SGS-PL-L023A, L023B	Yes	XXX
Main Steam Condensate Drain Line	SGS-PL-L021A, L021B	Yes	XXX
Steam Generator Blowdown Line	SGS-PL-L009A, L009B	Yes	XXX
Steam Generator Blowdown Line	SGS-PL-L027A, L027B	Yes	XXX
Steam Generator Blowdown Line	SGS-PL-L010A, L010B	Yes	XXX