

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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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 2.3.06.12a.ii [Index Number 385]

Ladies and Gentlemen:

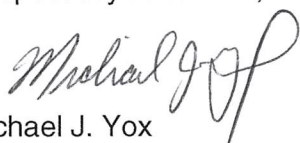
Pursuant to 10 CFR 52.99(c)(3), Southern Nuclear Operating Company hereby notifies the NRC that as of October 31, 2016, Vogtle Electric Generating Plant (VEGP) Unit 3 Uncompleted Inspection, Test, Analysis, and Acceptance Criteria (ITAAC) Item 2.3.06.12a.ii [Index Number 385] has not been completed greater than 225-days prior to initial fuel load. The Enclosure describes the plan for completing ITAAC 2.3.06.12a.ii [Index Number 385]. 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 2.3.06.12a.ii [Index Number 385]

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. 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
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cc:

Nuclear Regulatory Commission

Ms. C. Haney (w/o enclosures)
Ms. J. M. Heisserer
Mr. C. P. Patel
Ms. R. C. Reyes
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
Mr. C. J. Even
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. M. Y. Shaqqo

Ms. S. DiTommaso

Mr. A F. Dohse

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-16-2191
Enclosure**

**Vogtle Electric Generating Plant (VEGP) Unit 3
Completion Plan for Uncompleted ITAAC 2.3.06.12a.ii [Index Number 385]**

Subject: Uncompleted ITAAC 2.3.06.12a.ii [Index No. 385]

ITAAC Statement

Design Commitment

12.a) The motor-operated and check valves identified in Table 2.3.6-1 perform an active safety-related function to change position as indicated in the table.

Inspections/Tests/Analyses

ii) Inspection will be performed for the existence of a report verifying that the as-built motor-operated valves are bounded by the tested conditions.

Acceptance Criteria

ii) A report exists and concludes that the as-built motor-operated valves are bounded by the tested conditions.

ITAAC Completion Description

Multiple ITAAC are performed to demonstrate that the motor-operated and check valves identified in VEGP Unit 3 Combined License (COL) Appendix C Table 2.3.6-1 perform an active safety-related function to change position as indicated in the table. The subject ITAAC requires that an inspection is performed for the existence of a report verifying that the as-built motor-operated valves are bounded by tested conditions.

The motor-operated valves in VEGP Unit 3 COL Appendix C Table 2.3.6-1 (Attachment A) are verified by the tests or type tests in accordance with ITAAC 2.3.06.12a.i (Reference 1) to demonstrate the capability of the valves to operate under their design conditions. Equipment Qualification Data Packages (EQDP) and Equipment Qualification Summary Reports (EQSR) identify the equipment mounting employed for the testing and the specific conditions tested.

In accordance with Equipment Qualification (EQ) Walkdown Inspection Procedure XYZ (Reference 2) an inspection is conducted of the Normal Residual Heat Removal System (RNS) to confirm the satisfactory installation of the motor-operated valves. The inspection includes verification of equipment make/model/serial number, verification of equipment mounting and location, and verification that the mechanical and electrical connections are bounded by the tested conditions.

The documentation of installed configuration of the motor-operated valves includes photographs and/or sketches of equipment mounting and connections. The verification of installed component configuration is documented in the EQ As-Built Reconciliation Report(s) (Reference 3).

Attachment A identifies the EQ As-Built Reconciliation Report(s) which verify that the installed configuration of the motor-operated valves identified in VEGP Unit 3 COL Appendix C Table 2.3.6-1 is bounded by the tested conditions. The EQ As-Built Reconciliation Report(s) are available for NRC inspection as part of the ITAAC Completion Package (Reference 4).

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. ND-XX-XXXX ITAAC Closure Notification on Completion of ITAAC 2.3.06.12a.i [Index No. 384]
2. EQ Walkdown Inspection Procedure XYZ
3. EQ As-Built Reconciliation Report(s) as identified in Attachment A
4. ITAAC 2.3.06.12a.ii Completion Package
5. NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52"

Attachment A: Excerpt from COL Appendix C Table 2.3.6-1

**MOTOR-OPERATED VALVES
(NORMAL RESIDUAL HEAT REMOVAL SYSTEM)**

Equipment Name	Tag No.	Active Function	EQ As-Built Reconciliation Report
RCS Inner Hot Leg Suction Motor-operated Isolation Valve	RNS-PL-V001A	Transfer Closed	XXX
RCS Inner Hot Leg Suction Motor-operated Isolation Valve	RNS-PL-V001B	Transfer Closed	XXX
RCS Outer Hot Leg Suction Motor-operated Isolation Valve	RNS-PL-V002A	Transfer Closed	XXX
RCS Outer Hot Leg Suction Motor-operated Isolation Valve	RNS-PL-V002B	Transfer Closed	XXX
RNS Discharge Motor-operated Containment Isolation Valve	RNS-PL-V011	Transfer Closed	XXX
RNS Suction Header Motor-operated Containment Isolation Valve	RNS-PL-V022	Transfer Closed	XXX
RNS Suction from IRWST Motor-operated Isolation Valve	RNS-PL-V023	Transfer Closed	XXX