



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION II  
245 PEACHTREE CENTER AVENUE NE, SUITE 1200  
ATLANTA, GEORGIA 30303-1257

May 1, 2014

Southern Nuclear Operating Company, Inc.  
ATTN: Mr. B.L. Ivey  
Vice President, Regulatory Affairs  
PO Box 1295  
Birmingham, AL 35201

**SUBJECT: PUBLIC MEETING SUMMARY– CATEGORY 1 – VOGTLE ELECTRIC  
GENERATING PLANT UNITS 3 and 4 ANNUAL ASSESSMENT**

Dear Mr. Ivey:

On April 24, 2014, the Nuclear Regulatory Commission (NRC) staff met representatives from Southern Nuclear Operating Company and members of the public in Waynesboro, Georgia. The purpose of the meeting was to discuss the annual assessment of Vogtle Electric Generating Plant, Units 3 and 4 with the public for the period of January 1, 2013 – December 31, 2013.

A public meeting notice was issued on March 5, 2014, and was posted on the NRC's external (public) web page (ML14065A051). The notice included the meeting agenda, which was also available as a handout at the meeting. Attached is a list of attendees and the slides presented during the meeting.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be made available electronically for public inspection in the NRC Public Document Room or from ADAMS. ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (Public Electronic Reading Room).

Should you have any questions concerning this meeting, please contact me at (404) 997-4540.

Sincerely,

**/RA by Cynthia Taylor Acting For/**

Michael Ernstes, Chief  
Construction Projects Branch 4  
Division of Construction Projects

Docket Nos.: 05200025, 05200026  
License Nos.: NPF-91, NPF-92

Enclosures: 1. List of Attendees  
2. Construction Inspection Presentation Slides

cc w/encls: (See page 2)

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■ PUBLICLY AVAILABLE      □ NON-PUBLICLY AVAILABLE      □ SENSITIVE      ■ NON-SENSITIVE  
ADAMS: ■ Yes      ACCESSION NUMBER: ML14122A200      ■ SUNSI REVIEW COMPLETE      ■ FORM 665 ATTACHED

OFFICE	RII : DCP	RII : DCP				
SIGNATURE	GJK3	JXK1				
NAME	G. Khouri	J. Kent				
DATE	05/01/2014	05/01/2014	5/ /2014	5/ /2014	5/ /2014	5/ /2014
E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

OFFICIAL RECORD COPY      DOCUMENT NAME: G:\CC\DCP\CPB4\IMD AND END OF CYCLE\2014\2014 Vogtle EOC SUMMARY.DOCX

cc w/ encls:

Resident Manager  
Oglethorpe Power Corporation  
Alvin W. Vogtle Road  
7821 River Road  
Waynesboro, GA 30830

Rita Kilpatrick  
250 Arizona Ave  
Atlanta, GA 30307

Office of the Attorney General  
40 Capital Square SW  
Atlanta, GA 30334

Anne F. Appleby  
Oglethorpe Power Corporation  
2100 East Exchange Place  
Tucker, GA 30084

Stephen E. Kuczynski  
Chairman, President and CEO  
Southern Nuclear  
P.O. Box 1295  
Birmingham, AL 35201

Mr. Reece McAlister  
Executive Secretary  
Georgia Public Service Commission  
Atlanta, GA 30334

Mr. Joseph A. (Buzz) Miller  
Executive Vice President  
Southern Nuclear Operating Company  
241 Ralph McGill Blvd  
BIN 10240  
Atlanta, GA 30308-3374

Resident Inspector  
Plant Vogtle 3 and 4  
7825 River Road  
Waynesboro, GA 30830

County Commissioner  
Office of the County Commissioner  
Burke County Commission  
Waynesboro, GA 30830

Mr. James C. Hardeman  
Environmental Radiation Program Manager  
Environmental Protection Division  
Georgia Dept. of Natural Resources  
4220 International Pkwy, Suite 100  
Atlanta, GA 30354-3906

Elaine Sikes  
Burke County Library  
130 Highway 24 South  
Waynesboro, GA 30830

Mr. Jerry Smith  
Commissioner  
District 8  
Augusta-Richmond County Commission  
1332 Brown Road  
Hephzibah, GA 30815

Paul Mothena  
Manager  
Nuclear Training – SN  
Virgil C. Summer Units 2 and 3  
Nuclear Station Bradham Blvd  
Highway 215  
P.O. Box 88  
Jenkinsville, South Carolina 19065

Southern Nuclear Op. Co.  
Document Control Coordinator  
42 Inverness Center Parkway  
Attn: B236  
Birmingham, AL 35242

Andy Barbee  
Director  
Nuclear Training – SN  
Virgil C. Summer Units 2 and 3  
Nuclear Station Bradham Blvd  
Highway 215  
P.O. Box 88  
Jenkinsville, SC 19065

Ronald Jones  
Vice President  
New Nuclear Operations  
Virgil C. Summer Units 2 and 3  
Nuclear Station Bradham Blvd  
Highway 215  
P. O. Box 88  
Jenkinsville, SC 19065

Gene Stilp  
1550 Fishing Creek Valley Road  
Harrisburg, PA 17112

Mr. Robert Sweeney  
IBEX ESI  
4641 Montgomery Avenue  
Suite 350  
Bethesda, MD 20814

George B. Taylor, Jr.  
2100 East Exchange Pl.  
Atlanta, GA 30084-5336

Email

agaughtm@southernco.com (Amy Aughtman)  
awc@nei.org (Anne W. Cottingham)  
bhwhitle@southernco.com (Brian Whitley)  
Bill.Jacobs@gdsassociates.com (Bill Jacobs)  
blivey@southernco.com (Pete Ivey)  
bob.masse@opc.com (Resident Manager)  
bwwaites@southernco.com (Brandon Waites)  
chmahan@southernco.com (Howard Mahan)  
cmeadors@southernco.com (Brian Meadors)  
collinlj@westinghouse.com (Leslie Collins)  
courtney@georgiawand.org (Courtney Hanson)  
couturgf@westinghouse.com (Gerald Couture)  
crpierce@southernco.com (C.R. Pierce)  
csguinn@southernco.com (Candace Guinn)  
cwaltman@roe.com (C. Waltman)  
dahjones@southernco.com (David Jones)  
danawill@southernco.com (Dana Williams)  
david.hinds@ge.com (David Hinds)  
david.lewis@pillsburylaw.com (David Lewis)  
david.siefken@hq.doe.gov (David Siefken)  
delongra@westinghouse.com (Rich DeLong)  
dgbost@southernco.com (Danny Bost)  
dlfulton@southernco.com (Dale Fulton)  
drculver@southernco.com (Randy Culver)  
ed.burns@earthlink.net (Ed Burns)  
edavis@pegasusgroup.us (Ed David)  
erg-xl@cox.net (Eddie R. Grant)  
G2NDRMDC@southernco.com (SNC Document Control)  
james1.beard@ge.com (James Beard)  
jamiller@southernco.com (Buzz Miller)  
jbtomase@southernco.com (Janice Tomasello)  
jenmorri@southernco.com (Jennifer Buettner)  
jim@ncwarn.org (Jim Warren)  
jlhall@southernco.com (Jennifer Hall)  
Joseph\_Hegner@dom.com (Joseph Hegner)  
jranalli@meagpower.org (Jerry Ranalli)  
jrjohnso@southernco.com (Randy Johnson)  
jtgasser@southernco.com (Jeff Gasser)  
karen.patterson@ttnus.com (Karen Patterson)  
karlg@att.net (Karl Gross)  
Katherine.Janik@Hq.Doe.Gov (Katherine Janik)  
kim.haynes@opc.com (Kim Haynes)  
kmseiber@southernco.com (Kristin Seibert)  
KSutton@morganlewis.com (Kathryn M. Sutton)  
kwaugh@impact-net.org (Kenneth O. Waugh)  
lchandler@morganlewis.com (Lawrence J. Chandler)  
ldperry@southernco.com (Leigh D. Perry)  
maria.webb@pillsburylaw.com (Maria Webb)  
markus.popa@hq.doe.gov (Markus Popa)

matias.travieso-diaz@pillsburylaw.com (Matias Travieso-Diaz)  
mcintyba@westinghouse.com (Brian McIntyre)  
mdrauckh@southernco.com (Mark Rauckhorst)  
media@nei.org (Scott Peterson)  
Melissa.Smith@Hq.Doe.Gov (Melissa Smith)  
mike.price@opc.com (M.W. Price)  
MSF@nei.org (Marvin Fertel)  
nirsnet@nirs.org (Michael Mariotte)  
nlhender@southernco.com (Nancy Henderson)  
Nuclaw@mindspring.com (Robert Temple)  
patriciaL.campbell@ge.com (Patricia L. Campbell)  
Paul@beyondnuclear.org (Paul Gunter)  
pbessette@morganlewis.com (Paul Bessette)  
randall@nexusamllc.com (Randall Li)  
rhenry@ap.org (Ray Henry)  
rjarrett@southernco.com (Robyn Jarrett)  
RJB@NEI.org (Russell Bell)  
russpa@westinghouse.com (Paul Russ)  
rwink@ameren.com (Roger Wink)  
sabinski@suddenlink.net (Steve A. Bennett)  
sblanton@balch.com (Stanford Blanton)  
sfrantz@morganlewis.com (Stephen P. Frantz)  
sjackson@meagpower.org (Steven Jackson)  
skauffman@mpr.com (Storm Kauffman)  
skuczyns@southernco.com (Steve Kuczynski)  
sroetger@psc.state.ga.us (Steve Roetger)  
stephan.moen@ge.com (Stephan Moen)  
taterrel@southernco.com (Todd Terrell)  
tlubnow@mpr.com (Tom Lubnow)  
Tom.Bilik@nrc.gov (Thomas Bilik)  
TomClements329@cs.com (Tom Clements)  
Vanessa.quinn@dhs.gov (Vanessa Quinn)  
Wanda.K.Marshall@dom.com (Wanda K. Marshall)  
wasparkm@southernco.com (Wesley A. Sparkman)  
wayne.marquino@ge.com (Wayne Marquino)  
weave1dw@westinghouse.com (Doug Weaver)

Letter to B. Ivey from Michael E. Ernstes, dated May 1, 2014

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GENERATING PLANT UNITS 3 and 4 ANNUAL ASSESSMENT

Distribution w/encl:

Region II Regional Coordinator, OEDO

M. Brown, NRO

L. Burkhart, NRO

T. Kozak, NRO

D. Jaffe, NRO

V. McCree, RII

F. Brown, RII

J. Ledford, Public Affairs Officer, RII

R. Hannah, Public Affairs Officer, RII

J. Munday, RII

J. Yerokun, RII

M. Ernstes, RII

J. Heisserer, RII

A. Masters, RII

R. Musser, RII

G. Khouri, RII

J. Kent, RII

J. Fuller, RII

C. Abbott, RII

C. Huffman, RII

[ConE.Resource@nrc.gov](mailto:ConE.Resource@nrc.gov)

[NRO\\_cROP.Resource@nrc.gov](mailto:NRO_cROP.Resource@nrc.gov)

[Vogtle\\_Construction\\_Support@nrc.gov](mailto:Vogtle_Construction_Support@nrc.gov)

PUBLIC



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**VOGTLE NUCLEAR PLANT ANNUAL ASSESSMENT MEETING**  
 Waynesboro, Georgia  
 April 24, 2014

<u>Name (Print)</u>	<u>Title and Organization</u>
Frank Ehnke + Jt	NRC / Branch Chief
Joey Ledford	NRC OPA
Bob Masse	Oglethorpe Power Corp.
JERRY RANALLI	MEAG POWER CORP.
Brian Green	Georgia Power
Mark Tanner	General Asset Manager - MEAG <small>Contractor</small>
Anne Kyzer	The True Citizen newspaper
GEORGE GUNN	LICENSING SUPV / REG AFFAIRS / SNC
Michael Spradlin	SCDHEC
Sean Hayes	GA DNR
TOM TERRELL	GA POWER
Kenneth Mangels	Public
Tim McGuire	GA Power
GLENN SAXON	PCA-T MANAGER / SNC
GENE G. SOUTH	ORS - SC.
ANTHONY JAMES	ORS - SC
MIKE MCCracken	SNC - Comms
ANTHONY MNARIK	US NRC
STEVE WALDRUP	SNC





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<u>Name (Print)</u>	<u>Title and Organization</u>
Robert Jackson	
Mark D. Roelger	GAPSC
Catherine Leigen	GPSC
Coleman ABBOTT	NRC
Joel Munday	NRC
Arichandra	Georgia Sea Party, Chair
Michael Yox	SNC Site Licensing Manager
Debbie Jackson	CA WAND
Kelli Roberts	SNC Licensing Engineer
Annie Laura Stephens	WAND
Becky Rafter	GA WAND
Randy Johnson	SNC-OPS Readiness
Dan Micking	SNC
Curt Castell	CB&I
TOM KERTZ	Public
George Khouri	NRC
DARRELL FUJIKOSHI	CB&I
LISA A. POWELL	PUBLIC
DeLeah Lockridge	WEC Site Ops Engr
MIKE ERNSTES	NRC



**Vogtle Units 3 & 4**  
**2013 Annual Assessment**  
**April 24, 2014**





# Agenda

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- **Construction Activities**
- **Construction Inspection Program**
- **2013 Annual Assessment**
- **Activities for 2014**

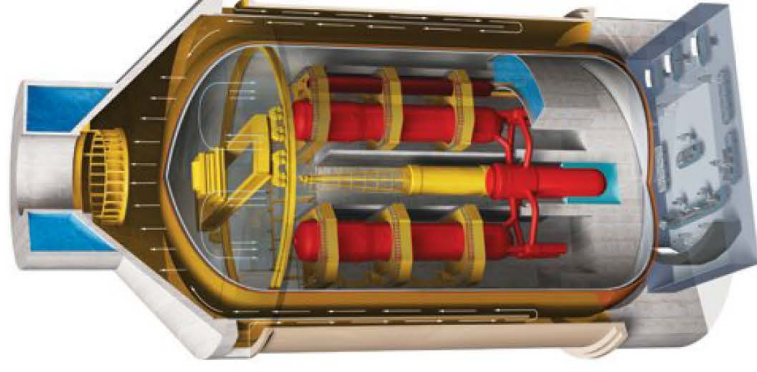
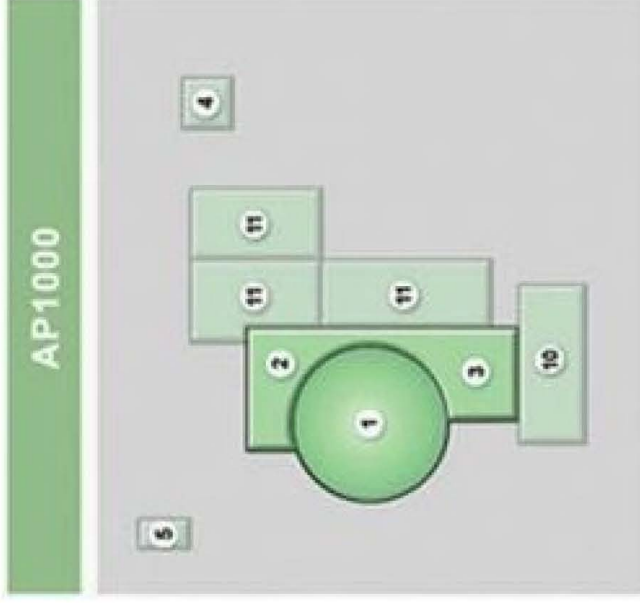


# Construction Mission Statement



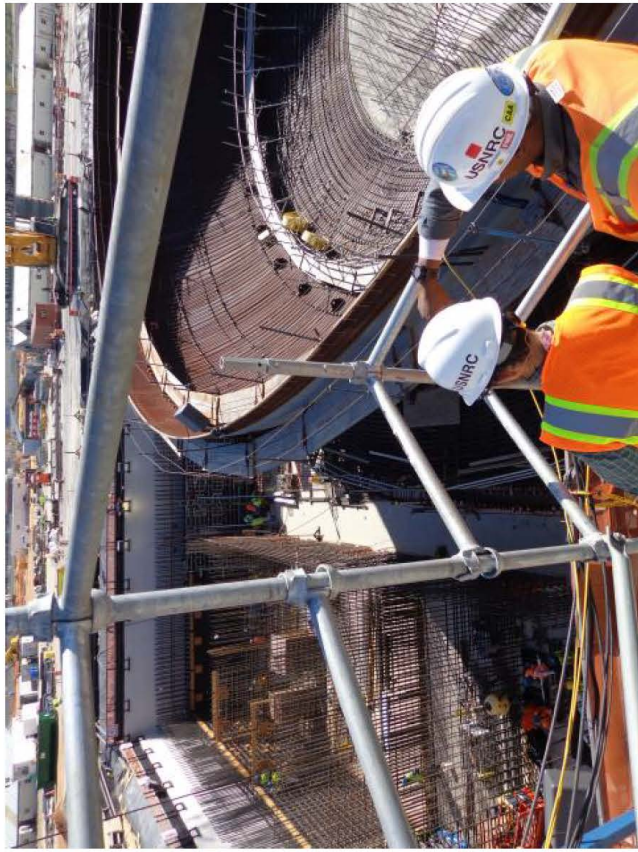
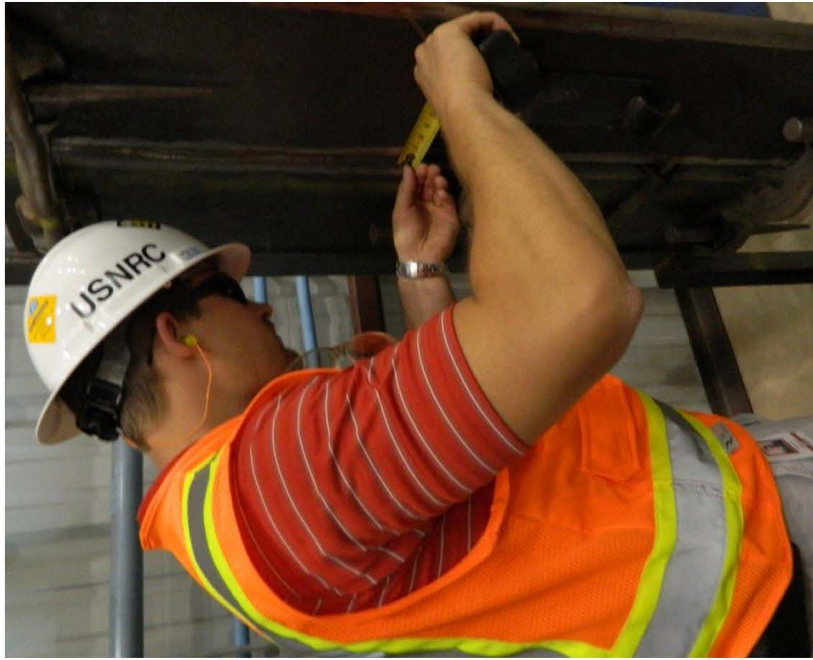


# AP1000 Overview



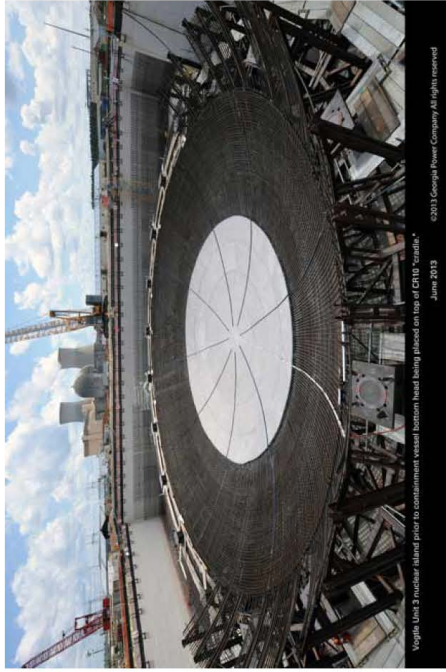


# 2013 Construction Activities





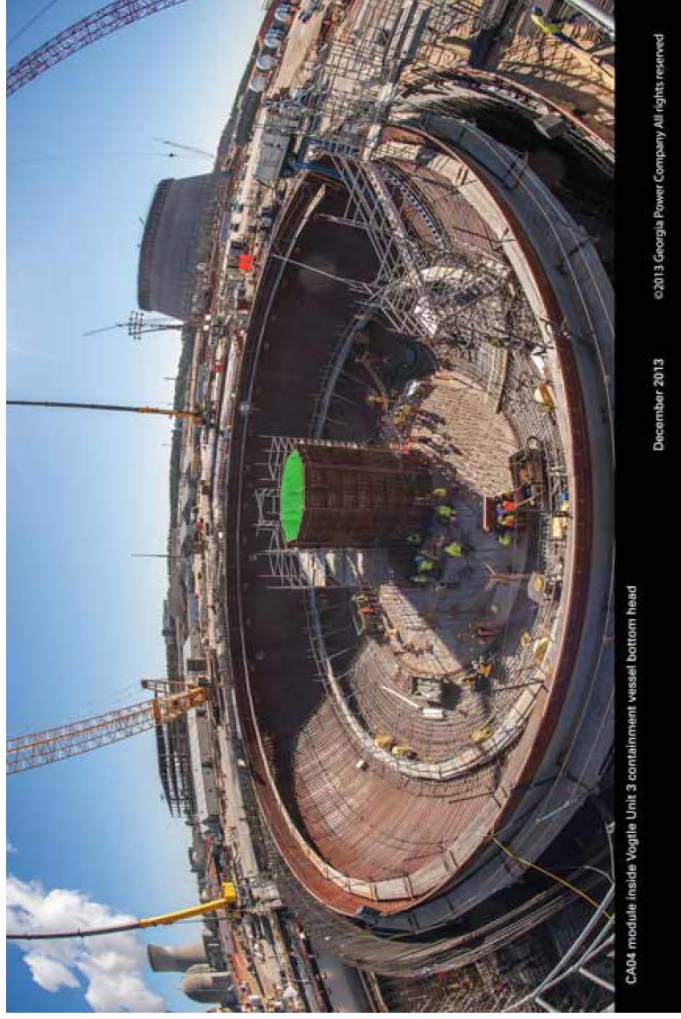
# 2013 Construction Activities



Containment Vessel Bottom Head



# 2013 Construction Activities

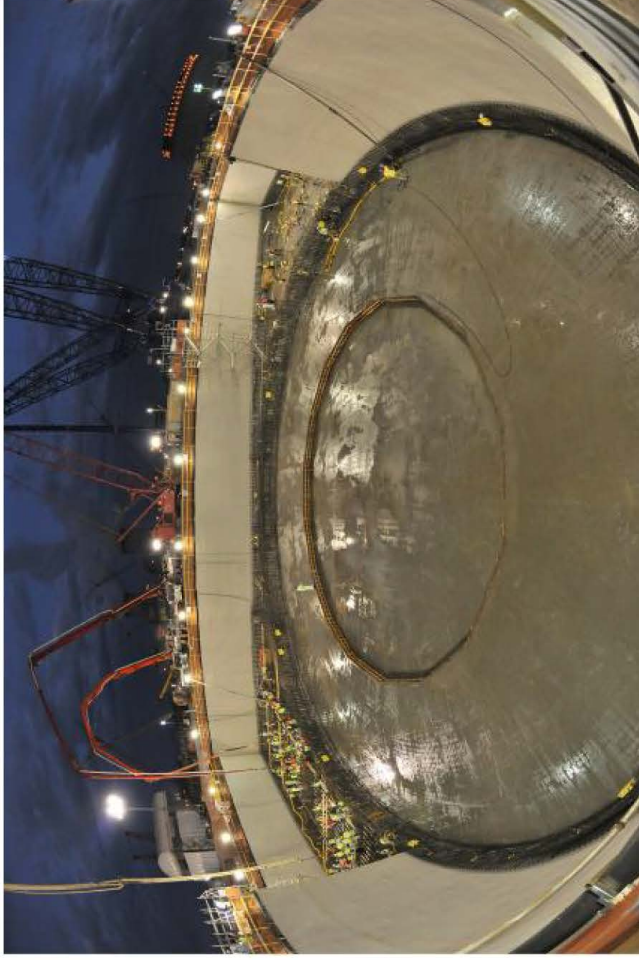
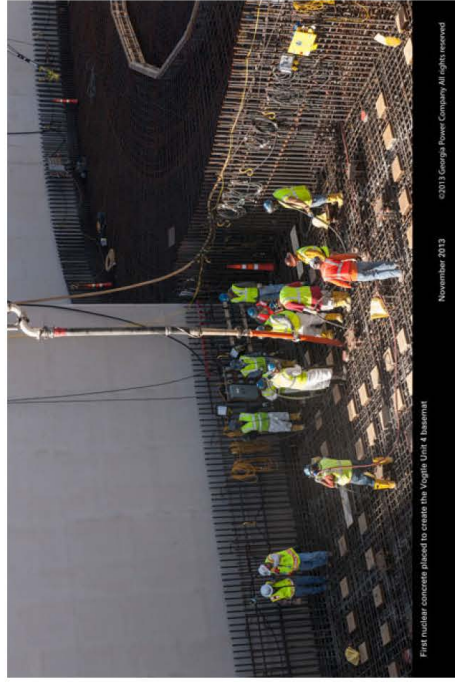


CA04 – Reactor Vessel Cavity Module





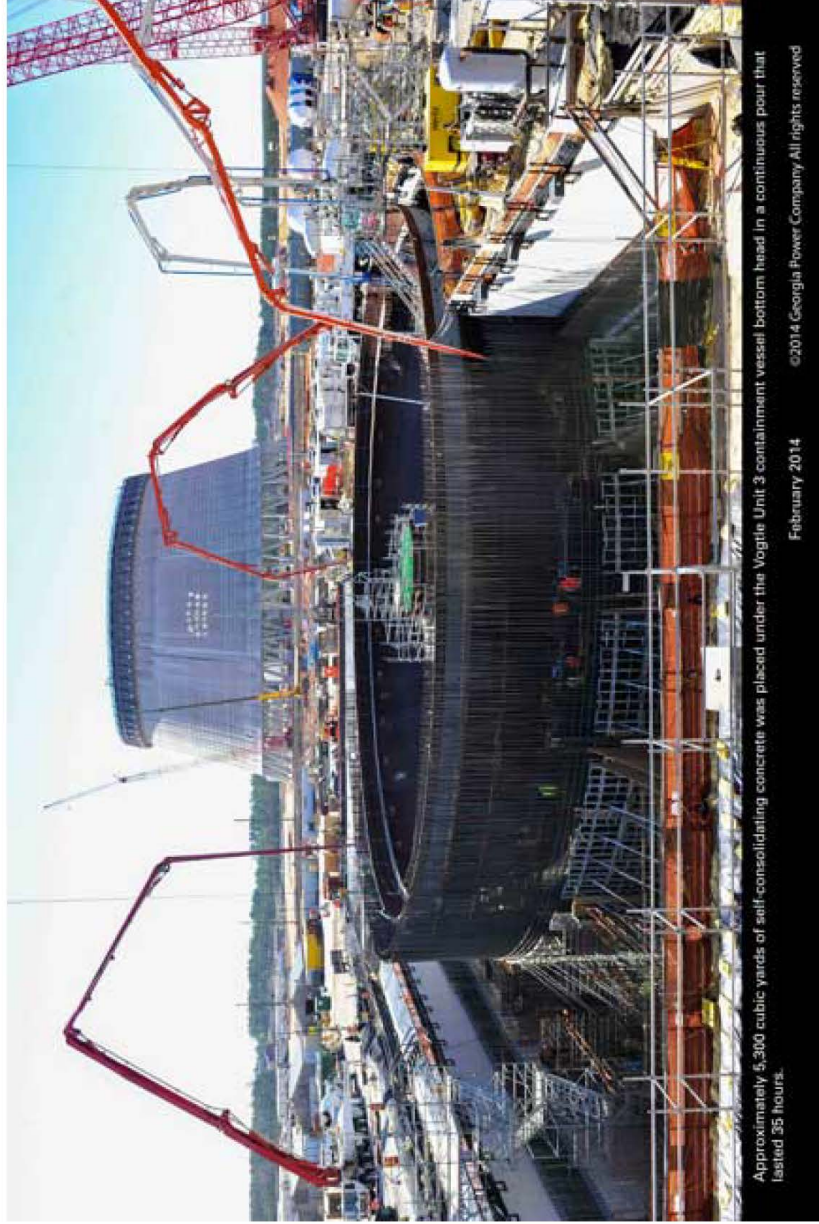
# 2013 Construction Activities



Unit 4 – Nuclear Island Basemat



# 2013 Construction Activities



First concrete  
placement  
around CVBH

Approximately 5,300 cubic yards of self-consolidating concrete was placed under the Vogtle Unit 3 containment vessel bottom head in a continuous pour that lasted 35 hours.

February 2014  
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# 2013 Construction Activities

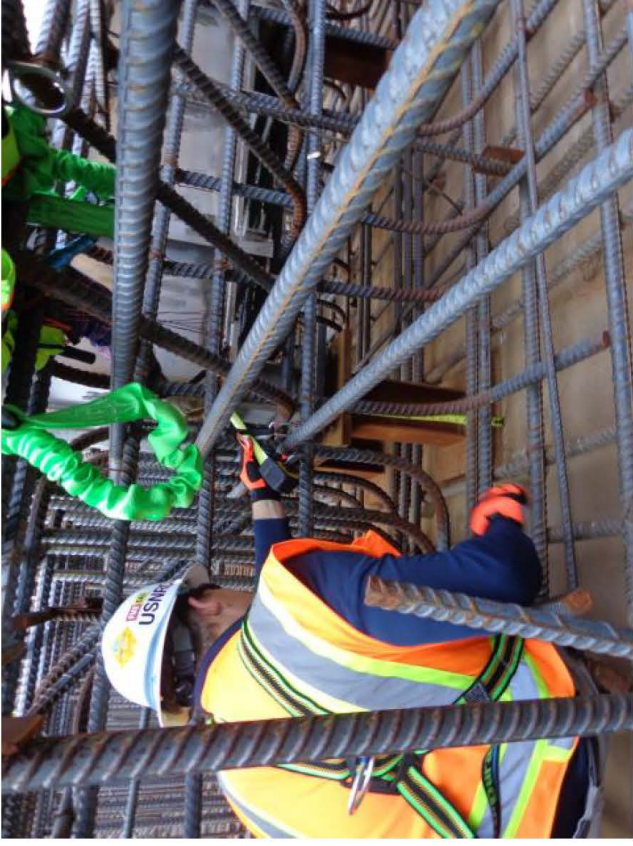


## CA20 Fabrication and Placement



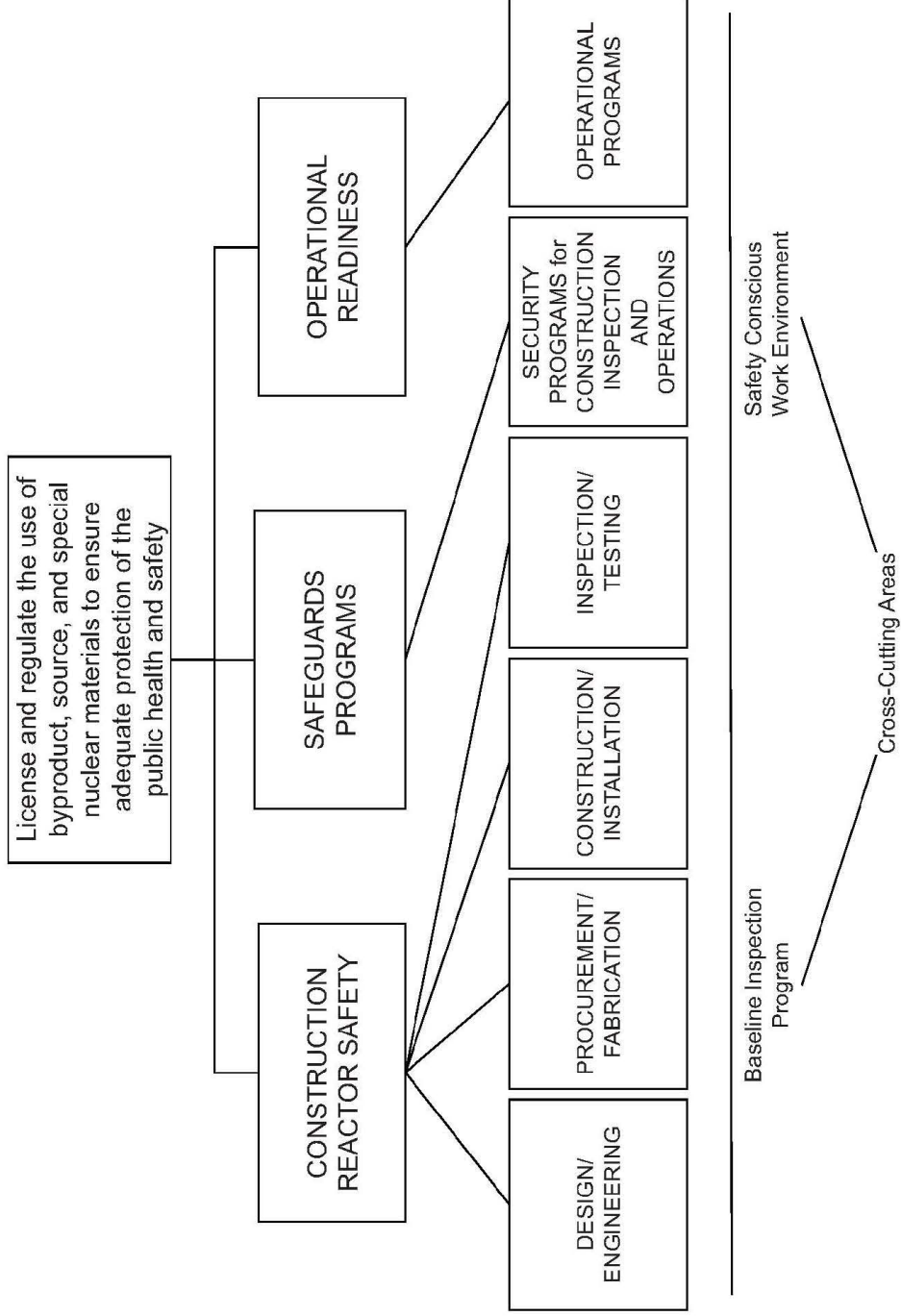


# ITAAC



# Programs

# cROP Regulatory Framework





## **2013 Inspection Findings**

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- Procurement / Fabrication
  - 1 finding of very low significance (Green)



## **Assessment Overview**

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- Overall assessment results:
  - Vogtle 3 & 4 were being constructed in a manner that preserved public health and safety and met all cornerstone objectives.
  - Vogtle 3 & 4 was within the Licensee Response Column of the Construction Reactor Oversight Process Action Matrix.
- Baseline Inspection Program

Construction Action Matrix

	Licensee Response Column	Regulatory Response Column	Degraded Cornerstone Column	Multiple/ Repetitive Degraded Cornerstone Column	Unacceptable Performance Column
<b>RESULTS</b>	All Inspection Findings Green; Cornerstone Objectives Fully Met	One or Two White Findings (in different cornerstones) in a Strategic Performance Area; Cornerstone Objectives Fully Met	One Degraded Cornerstone (2 White Findings or 1 Yellow Finding) or any 3 White Findings in a Strategic Performance Area; Cornerstone Objectives Met with Moderate Degradation in Safety Performance	Repetitive Degraded Cornerstone, Multiple Degraded Cornerstones, Multiple Yellow Findings, or 1 Red Finding; Cornerstone Objectives Met with Longstanding Issues or Significant Degradation in Safety Performance	Overall Unacceptable Performance; Construction Suspend in the Area of Concern
<b>RESPONSE</b>	None	BC or DD Meet with Licensee	RA/DRAC (or Designee) Meet with Senior Licensee Management.	EDO/DEDO (or Designee) meet with Senior Licensee Management	EDO/DEDO (or Designee) Meet with Senior Licensee Management
	Licensee Corrective Action	Licensee Root cause Evaluation and corrective action with NRC Oversight	Licensee cumulative root cause evaluation with NRC Oversight	Licensee Performance Improvement Plan with NRC Oversight	Licensee Performance Improvement Plan / Construction Restart Plan with NRC Oversight
	Risk-Informed Baseline Inspection Program	Baseline and supplemental inspection procedure 90001	Baseline and supplemental inspection procedure 90002	Baseline and supplemental inspection procedure 90003	Baseline and Supplemental as Practicable, Plus Special Inspections per Construction Restart Checklist.
<b>REGULATORY ACTIONS</b>	None	Supplemental inspection only	Supplemental inspection only	-10 CFR 2.204 DFI -10 CFR 50.54(f) Letter - CAL/Order	Order to Modify, Suspend, or Revoke Licensed Activities
		Plant Discussed at AARM if Conditions Met	Plant Discussed at AARM if Conditions Met	Plant Discussed at AARM	Plant Discussed at AARM
<b>ASSESSMENT LETTERS</b>	BC or DD review/sign assessment report (w/ inspection plan)	DD review/sign assessment report (w/ inspection plan)	DRAC review/sign assessment report (w/ inspection plan)	RA review/sign assessment report (w/ inspection plan)	RA review/sign assessment report (w/ inspection plan)
<b>ANNUAL INVOLVEMENT OF PUBLIC STAKEHOLDERS</b>	Various public stakeholder options (see section 12) involving the SRI or BC	Various public stakeholder options (see section 12) involving the BC or DD	RA/DRAC (or Designee) Discuss Performance with Senior Licensee Management	EDO/DEDO (or Designee) Discuss Performance with Senior Licensee Management	EDO/DEDO (or Designee) Discuss Performance with Senior Licensee Management
<b>COMMISSION INVOLVEMENT</b>	None	None	Possible Commission Meeting if Licensee Remains for one and one half years	Commission Meeting with Senior Licensee Management Within 6 mo.	Commission Meeting with Senior Licensee Management
<b>INCREASING SAFETY SIGNIFICANCE -----&gt;</b>					





## 2014 Inspections

- ITAAC Inspections

Majority of ITAAC Inspection, in 2014, will focus on:

- Containment Vessel Fabrication
- Nuclear Island Work
- Structural and Mechanical Module Fabrication
- Reactor Coolant System components receipt inspection

- Program Inspections

- Corrective Action Program Implementation
- ITAAC Management
- Construction QA Implementation
- Fitness for Duty

# QUESTIONS?

