



GREENBERRY INDUSTRIAL

10 CFR 21.21

7/26/2016

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

SUBJECT: SECOND INTERIM 10 CFR PART 21 REPORT REGARDING A WELD DEVIATION ON STRUCTURAL MODULE CA33 FOR THE VOGTLE UNIT 3 AP1000 PROJECT

The attachment to this letter provides an updated interim report in accordance with 10 CFR 21.21 pertaining to a nonconforming weld on structural module CA33 being supplied for the Vogtle Unit 3 AP1000 project. The original interim report identified that based on information in a Nonconformance Report, a weld deviation was found on the CA33 module that requires further evaluation. Since the original report, the one module shipped has been returned to Greenberry; no modules with a similar weld configuration have been shipped.

Evaluation of reportability in accordance with 10 CFR Part 21 is not able to be completed as previously expected due to the need for additional time to collect and evaluate the necessary information. It is currently expected that the evaluation of these conditions will be completed by September 7, 2016.

If you have any questions pertaining to this information, please contact Mark Stapleton, Nuclear Operations Manager, at 360-567-0006 Ext 1018.

Sincerely,

Jason Pond
President
Greenberry Industrial

IE19
NRO

INTERIM 10 CFR PART 21 REPORT REGARDING A WELD DEVIATION ON STRUCTURAL MODULE
CA33 FOR THE VOGTLE UNIT 3 AP1000 PROJECT

This report is being provided as an updated interim report in accordance with 10 CFR 21.21.

(i) Name and address of the individual or individuals informing the Commission.

Jason Pond
President
Greenberry Industrial
600 SE Maritime Ave., Ste. 190
Vancouver, WA 98661

(ii) Identification of the facility, the activity, or the basic component supplied for such facility or such activity within the United States which fails to comply or contains a defect.

A Noncomformance Report documents weld defects discovered in one module that had been delivered to Vogtle Unit 3. This is an interim evaluation. The CA33 module is an inside containment floor module. This module has now been returned to Greenberry.

(iii) Identification of the firm constructing the facility or supplying the basic component which fails to comply or contains a defect.

This is an interim report. The weld deviation is associated with the CA33 structural module, which was supplied by Greenberry Industrial, 600 SE Maritime Ave., Ste. 190, Vancouver, WA 98661.

(iv) Nature of the defect or failure to comply and the safety hazard which is created or could be created by such defect or failure to comply.

This is an interim report. Evaluation of the condition is expected to be completed by September 7, 2016.

(v) The date on which the information of such defect or failure to comply was obtained.

The issue with welding was discovered May 6, 2016 on modules in fabrication. Defects were confirmed to be present in one module which was delivered to Vogtle 3 on 4/13/2016.

Customer was officially notified of a potential condition on 5/26/16. At that time one CA33 module consisting of 5 submodules had been delivered. Upon notification it was determined that the delivered module had not been received and was returned to Greenberry

(vii) The corrective action which has been, is being, or will be taken; the name of the individual or organization responsible for the action; and the length of time that has been or will be taken to complete the action.

Our intent is to rework the module to meet original requirements. Nuclear Operations Manager, Mark Stapleton is responsible to accomplish this task. Completion date is yet to be determined as the cause is still under investigation.

(viii) Any advice related to the defect or failure to comply about the facility, activity, or basic component that has been, is being, or will be given to purchasers or licensees.

None at this time.

(ix) In the case of an early site permit, the entities to whom an early site permit was transferred.

Not applicable.