







Vogtle Units 3&4 **Project Update**

February 8, 2012



Agenda

Time	Description	Presenter
1:00 pm	Introductions	Mark Rauckhorst
1:15 pm	Recent Nuclear Development Organization Changes	Mark Rauckhorst
	Vogtle Interface Relationships with Region II	David Jones
1:30 pm	Special Topics	
	 Vogtle 2012 Integrated Projects Schedule Activities 	David Clem
	 2012 License Amendment Activities 	Chuck Pierce
	 ITAAC Management/Execution Experience 	Clint Medlock
	Project Oversight	Mark Rauckhorst Tom Dent Monty Glover
2:30 pm	Vogtle Site Development	David Clem
2:45 pm	Summary/Discussion and Closing Remarks	All













Nuclear Development Recent Organization Changes

Mark Rauckhorst
Vice President, Construction



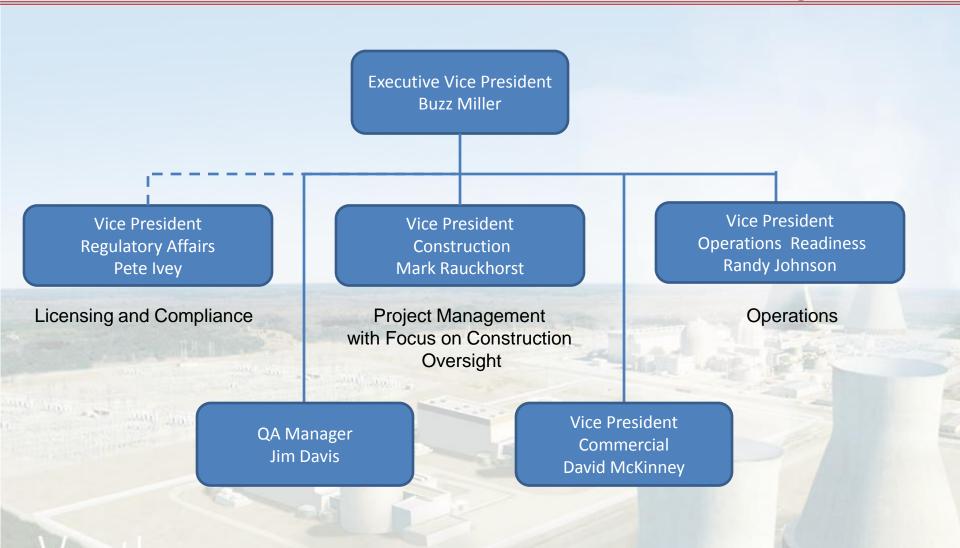
Recent Organization Changes

- SNC is continually assessing the Nuclear Development Organization
- In anticipation of COLs receipt, on December 24, 2011, organization changes were implemented to improve:
 - Construction oversight
 - Regulatory effectiveness
 - Operations support effectiveness





Recent Nuclear Development Changes







Regulatory Affairs Organization

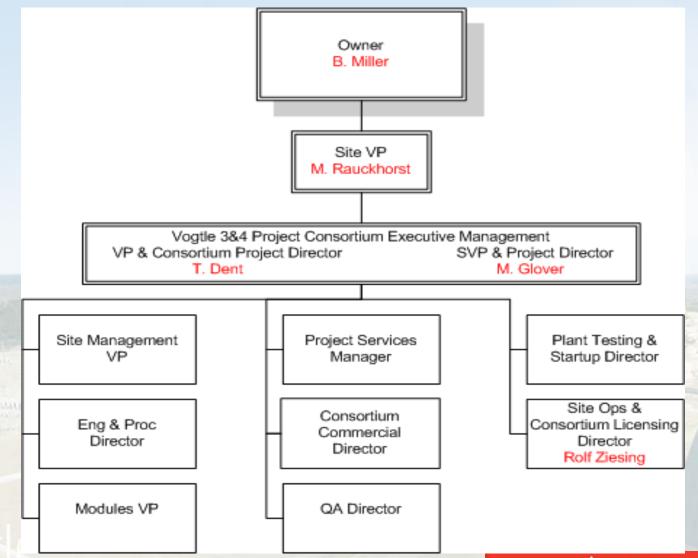
- Pete Ivey has fleet and Nuclear Development Regulatory Affairs responsibilities
- Vogtle 3&4 Regulatory Affairs VP David Jones
 Reports to Pete Ivey and is responsible for the key areas of Licensing and Compliance, Corrective Actions Program, and ITAAC







Contractor Organization Elements













NRC Interface Protocols

David Jones VP, Vogtle 3&4 Regulatory Affairs



NRC Interface Protocols

Title/Individual	Alignment	
Regional Administrator Victor McCree	Principal: David Jones Others: Buzz Miller, Pete Ivey, Mark Rauckhorst	
Deputy Administrator For Construction Darrell Roberts (Acting)	Principal: David Jones Others: Pete Ivey, Mark Rauckhorst	
Director/Deputy Director Projects James Moorman/Terrance Reis	Principal: Chuck Pierce Others: David Jones	
Branch Chief Construction Projects Mike King (Branch 2), Mike Ernstes (Branch 4)	Principal: Howard Mahan Others: David Jones, Chuck Pierce	
Director/Deputy Director Division of Construction Inspection Chuck Ogle/Jimi Yerokun	Principal: Chuck Pierce Others: David Jones	
Branch Chiefs - Construction Inspection Mark Lesser (Branch 1), Scott Freeman (Branch 3)	Principal: Howard Mahan Others: David Jones, Chuck Pierce	
Project Manager George Khouri	Principal: Howard Mahan Others: David Jones, Chuck Pierce	
Senior Resident Inspector Justin Fuller	Principal: Howard Mahan Others: Mark Rauckhorst, David Jones, Chuck Pierce	
Resident Inspectors Abbot Coleman, Chad Huffman	Principal: Dan Mickinac Others: Howard Mahan	
Operations Center	Principal: Howard Mahan Others: David Jones, Chuck Pierce	















License Amendment Activities

Chuck Pierce Regulatory Affairs Director



License Amendment Activities

- Design changes deferred pursuant to ISG-11 provisions.
- Under ISG-25, deferred changes to be incorporated into the licensing basis before in-place construction begins.
 - Departures and 10 CFR 50.59 evaluations
 - Amendments
- When possible, license amendments to be submitted atleast one year ahead of in-place construction. Three amendments under one year:
 - Module design clarification
 - Piping fatigue software
 - Containment vessel spare electrical penetrations
- Technical Specifications upgrade amendment planned for February 2012.















2012 Construction Activities

David Clem
Construction Oversight and Quality Manager



U3 2012 Significant Activities

2012

Arrival of Turbine Building Condenser (1-30-2012 Actual)

Turbine Building Foundation

Module Legend

CR10 Rebar supporting CV BH
CA01 SG / Refueling Canal
CA02 IRWST / Pressurizer Wall
CA03 IRWST Southwest Walls
CA04 RV Cavity / RCDT
CA05 CVS / Access Tunnel / PXS–B Walls
CA20 Auxiliary Building

Receipt of COL
(Mid February 2012)

Nuclear Development



Set CV Bottom Head

Set CR10

Arrival of reactor vessel

Install Rebar

Set CA20

Set CA04

Set CA05

Set CA01

Set CV Ring 1

Set CA03

Set CA02





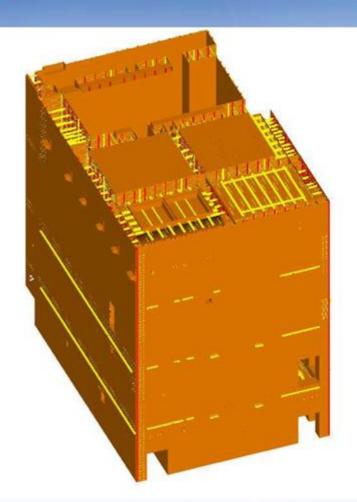
Examples of Modular Construction for Westinghouse AP1000™







CA20 – Auxiliary Bldg Area 5 and 6

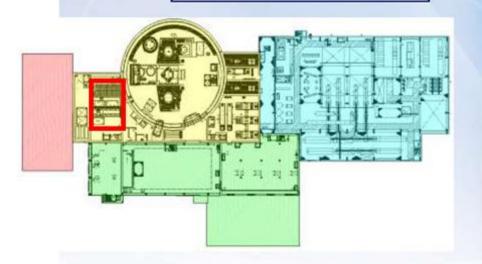


CA20 comprised of 72 Sub-Modules:

Size (N x E x Height): 44'-0" x 68'-9" x68'-0"

[13mx21mx20.7m]

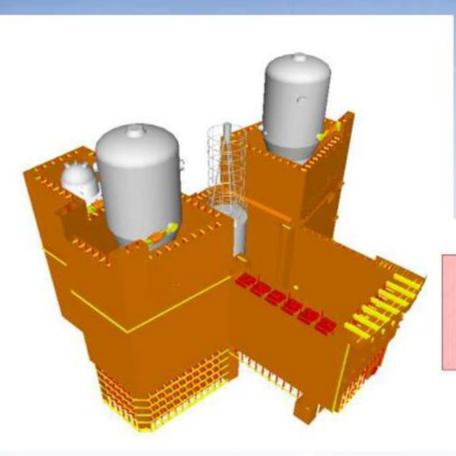
Dry Weight: 1,712,000 lbs. [777 Mg]







CA01 – Steam Generator and Refueling Canal Module



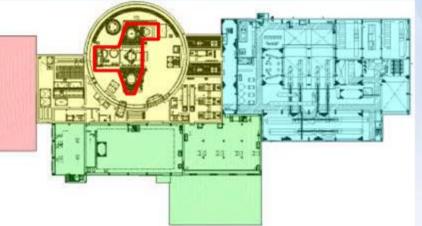
CA01 comprised of 47 Sub-Modules:

Size (N x E x Height): 92'-0" x 96'-0" x76'-0"

[28mx29mx23m]

Dry Weight:

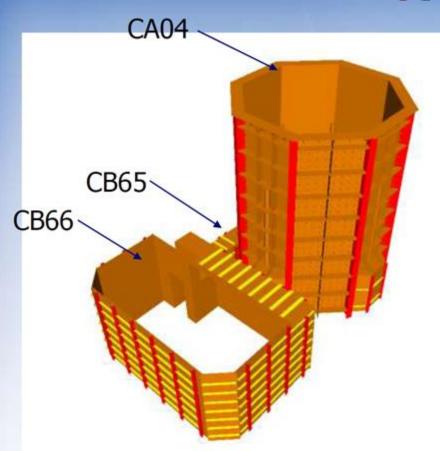
1,600,000 lbs. [725 Mg]

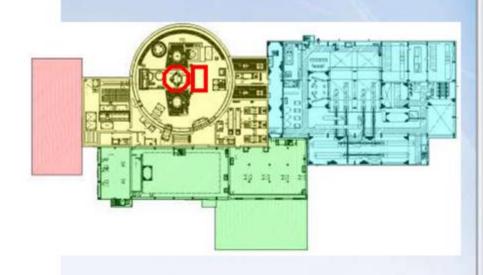






CA04 – Reactor Vessel Cavity / RCDT

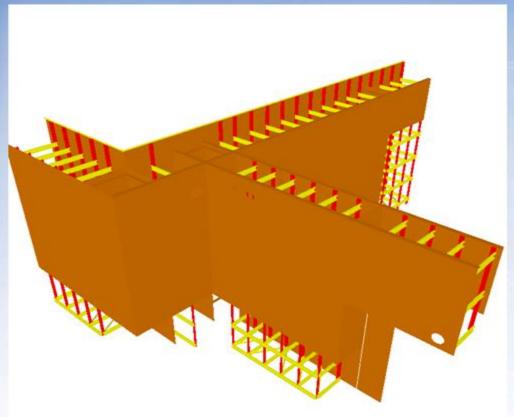


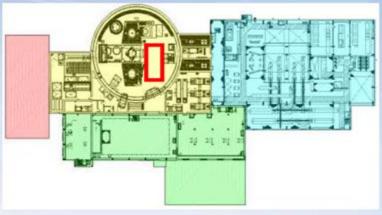






CA05 – CVS / Access Tunnel / PXS-B Walls









CA01-CA05 Installation Sequence









Sanmen Structural Module Assembly

December 2009











Vogtle 3&4 ITAAC Management/Lessons Learned

Clint Medlock **ITAAC** Manager



ITAAC (ESP) 3.8.05.1.1 States:

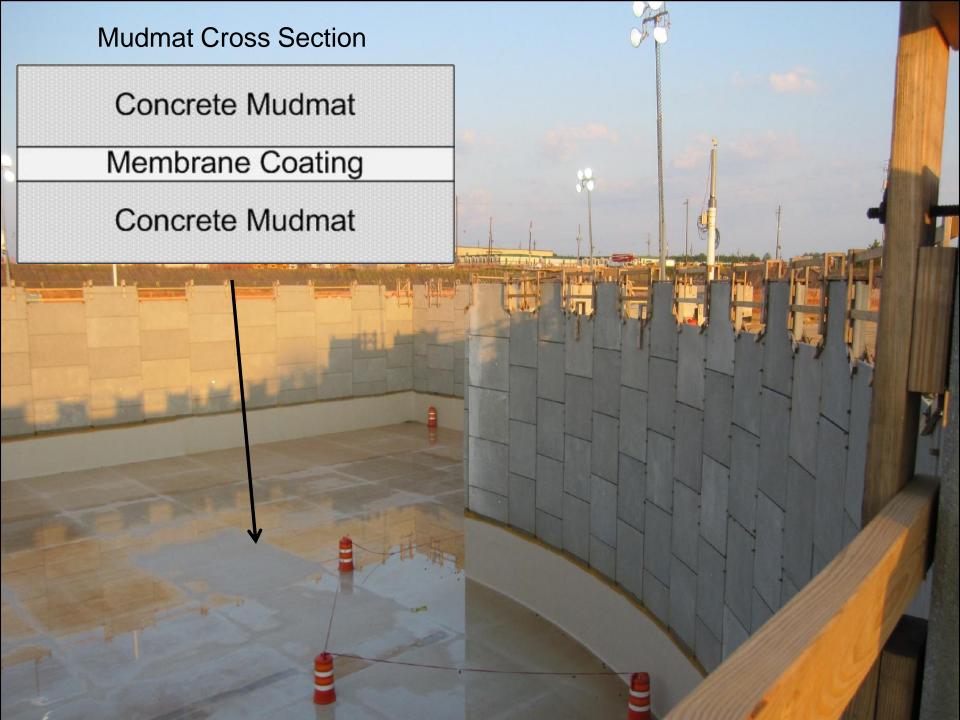
Waterproof Membrane ITAAC

NRC concluded that there was not a <u>material qualification testing report</u> that duplicates the <u>as-built waterproof system</u>, primarily due to an insignificant amount of as-built area that was not explicitly tested in the lab (i.e., the construction joints configuration.)

Design Commitment	Inspections, Tests, Analyses	Acceptance Criteria
The friction coefficient to resist sliding is 0.7 or higher	Testing will be performed to confirm that the mudmat-waterproof-mudmat interface beneath the Nuclear Island basemat has a minimum coefficient of friction to resist sliding of 0.7	A report exists and documents that the as-built waterproof system (mudmatwaterproofing-mudmat interface) has a minimum coefficient of friction of 0.7 as demonstrated through material qualification testing.







WPM Notice of Violation

NOV cited WPM ITAAC deficiencies:

- As-built conditions did not match lab test (i.e., joint cracks)
- Lack of control of special processes related to membrane material
- Failure to consider environmental effects that were not tested in the lab
- Failure to consider the aging of material prior to placement of second layer of mudmat
- Cited SNC for non-conservative decision making







WPM ITAAC Re-Test Plan

Three tiers of WPM Testing

- Tier 1 test 24 samples on Unit 4 mudmat
 - Joint configuration (scrim, stripe coats, sealant)
 - Construction weathering
- Tier 2 tests on separate onsite concrete pad
 - Mix variations (N&Ds on Perkoset)
 - Excess scrim and stripe coat layers
- Tier 3 laboratory tests
 - Aging bound Unit 3 UV, temperature and humidity conditions
 - Variable loading Propose to delete not relevant to ITAAC







Corrective Actions Based on Lessons Learned

- Follow specifications and procedures
 - Mixing of materials (Perkadox and Primer/Metaset/Integritank)
 - Storage of Materials
 - Pull-off test (M&TE of equipment and ASTM adherence)
- Housekeeping during application
- Identified deviations and report promptly
- Bound application and conditions and ensure equivalency to how Unit 3 waterproofing was installed





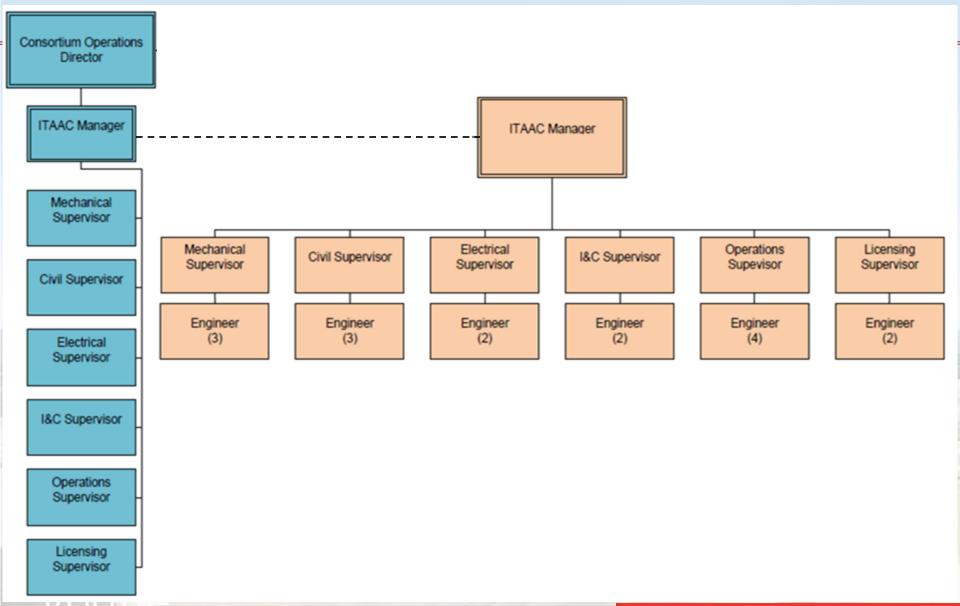
ITAAC Lessons Learned

- Created ITAAC team of Consortium and SNC to work activities through closure and maintenance
 - Includes SNC and Consortium personnel working closely together
 - Involves all facets of organization including Construction, Licensing, Engineering, and Operational Readiness
- Developing planning documents for ITAAC (DWCG activity)
- Loading management and tracking tool
- Finalizing procedures





ITAAC Management Team (Draft)















Vogtle 3&4 Project Oversight

Mark Rauckhorst
Vice President, Construction



Project Oversight

- SNC is the Licensee---We Understand the Responsibility Lies with Us
 - Commitment and active involvement of Southern Nuclear executive management
- Oversight is on all Phases of the Project

- Engineering

- Fabrication

- Procurement

- Construction

- SNC Oversight is in Addition to Consortium Quality Assurance & Quality Control Efforts
- Focus of all Parties
 - Quality of the Physical Work
 - Complete Documentation which Supports the Licensing Basis
 - Establish and Maintain Excellent Regulatory Performance







Supporting Activities

- Readiness Reviews for Key Project Activities
 - Utilize Construction Experience Program
 - Ongoing Interactions with SCANA
- Ongoing Review of Project Metrics
 - Safety
 - Quality & Compliance
 - Schedule
 - Corrective Action
- Use of Mock-ups to Confirm/Validate Construction Procedures, Processes, Training and Equipment
 - NI Basemat
 - Shield Building
 - Structural Modules
- Implementation of an Integrated Corrective Action Program







Current Areas of Focus

- Mechanical Modules
- Supplier and Subsupplier Performance















Vogtle 3&4 Site Development

David Clem
Construction Oversight and Quality Manager

















CA20 Submodules Onsite 10066 CA20-07B CA20-02 CA20-06 01/28/2012 05:50

New Training Building













Summary

