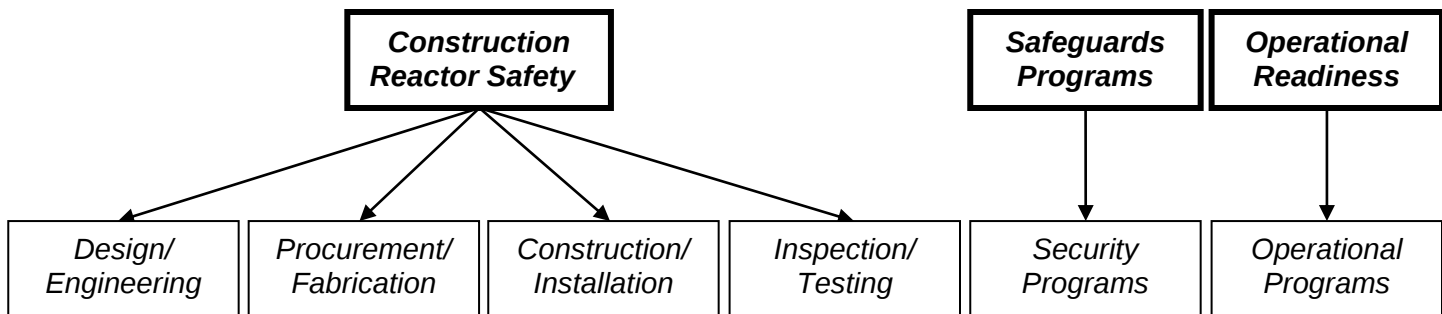


Vogtle Unit 3 3Q/2013 Performance Summary

[Construction Action Matrix Column:](#)
[Licensee Response](#)



Most Significant Inspection Findings

3Q/2013	No findings this quarter	G	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter
2Q/2013	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter
1Q/2013	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter
4Q/2012	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter

Additional Inspection and Assessment Information

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Design Engineering

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Procurement/Fabrication

Identified By: NRC

Identification Date: 9/30/2013

Significance: Green

Item Type: ITAAC Finding

Inadequate Source and Receipt Inspections of Safety Related Embed Plates

The inspectors identified an ITAAC finding of very low safety significance (Green) and associated non-cited violation (NCV) of 10 CFR Part 50, Appendix B, Criterion VII, "Control of Purchased Material, Equipment, and Services," for SNC's failure, through their contractor Chicago Bridge and Iron (CB&I), to perform adequate inspections of safety-related embed plates at supplier facilities and failure to perform adequate examinations of these embed plates upon delivery, to assure the plates conformed to the procurement documents. The violation was entered into the licensee's corrective action program as condition report (CR) 695726 and corrective action record (CAR) 207908, to ensure actions were taken to correct the condition.

The performance deficiency had greater than minor safety significance because it was associated with the process and material control attributes of the Procurement / Fabrication Cornerstone and adversely affected the cornerstone objective of ensuring that the licensee's programs and processes were adequately developed and implemented for procurement and fabrication activities. The finding represented an ITAAC finding because it was material to the acceptance criteria of Vogtle Unit 3 ITAACs 762 and 763, in that, if left uncorrected, the licensee could not show that the acceptance criteria of these ITAACs were met. The finding was evaluated under the construction significance determination process as outlined in IMC 2519, Appendix A. The finding was of very low safety significance (Green) because the nonconforming embed plates had not been installed in the nuclear island, and the licensee was able to demonstrate in their Part 21 evaluation, that, if left uncorrected, the affected portions of the structure would have been able to meet their design functions. The finding had a cross-cutting aspect in the area of baseline inspection, corrective action program A.5(c).

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