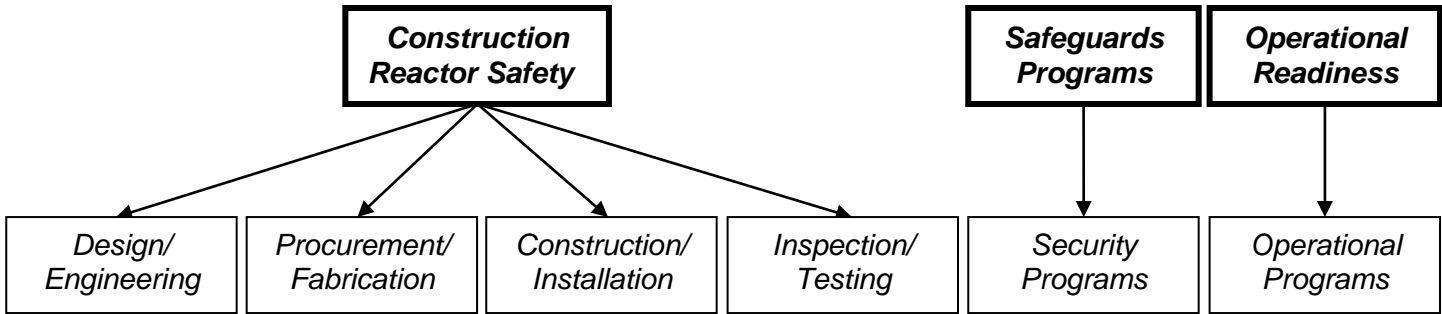


Summer Unit 2 2Q/2014 Performance Summary

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



Most Significant Inspection Findings

2Q/2014	No findings this quarter	G	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter
1Q/2014	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/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
3Q/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

Additional Inspection and Assessment Information

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Procurement/Fabrication

Identified By: NRC

Identification Date: 6/30/2014

Significance: Green

Item Type: ITAAC Finding

ITAAC Finding for Failure to Assure Purchased Equipment Met Procurement and ITAAC Requirements

Green. 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 South Carolina Electric and Gas' (SCE&G) failure to assure purchased equipment met procurement and ITAAC requirements. The licensee entered this issue into their corrective action program as CR-NND-14-00362.

The finding was associated with the Procurement/Fabrication cornerstone. The inspectors determined the performance deficiency was more than minor following the guidance in IMC 0613, "Power Reactor Construction Inspection Reports," Appendix E, Example 4. Specifically, the inspectors identified that the licensee failed to maintain quality-related records in accordance with quality assurance (QA) program requirements that precluded the licensee from demonstrating the ability of a safety significant structure, system, or component (SSC) to meet an ITAAC as required by the contract. The finding was determined to be an ITAAC finding because it was material to the acceptance criteria of Unit 2 ITAAC 190.

The inspectors screened the finding for a possible construction safety focus component (CSFC) aspect in accordance with Appendix F, "Construction Safety Focus Components and Aspects," of IMC 0613, "Power Reactor Construction Inspection Reports." This finding has a cross-cutting aspect in the area of baseline inspection, decision making because the licensee did not properly conduct effectiveness reviews (e.g. self-assessments or audits) to verify underlying assumptions, identify possible unintended consequences, and determine how to improve future decisions. Specifically, the licensee reviewed the calculation provided by Westinghouse as part of the ITAAC 190 closure package and failed to determine whether records existed to verify the underlying assumptions. [A.1(b)]

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