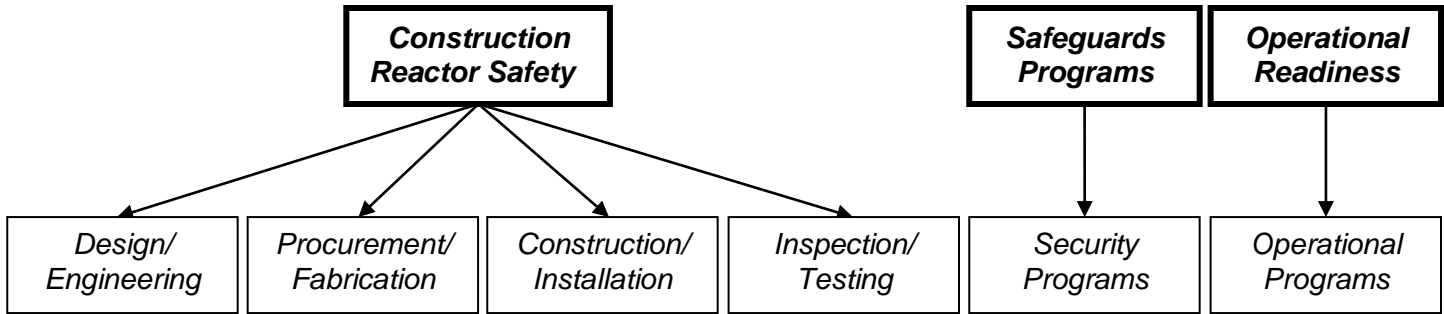


# Vogle Unit 3 4Q/2015 Performance Summary

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



## Most Significant Inspection Findings

4Q/2015	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/2015	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter	No findings this quarter
2Q/2015	<u>G</u>	No findings this quarter	<u>G</u>	No findings this quarter	No findings this quarter	No findings this quarter
1Q/2015	No findings this quarter	<u>G</u>	<u>G</u>	No findings this quarter	No findings this quarter	No findings this quarter

## Additional Inspection and Assessment Information

- ❖ [List of Construction Inspection Reports](#)
- ❖ [List of Construction Assessment Reports/Inspection Plans](#)

## Design Engineering

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**Identified By:** NRC

**Identification Date:** 06/30/2015

**Significance:** Green

**Item Type:** ITAAC Finding

### **Weld Allowable Stress Calculation Not in Compliance with Current Licensing Basis**

Green. The inspectors identified an ITAAC finding of very low safety significance (Green) and associated non-cited violation (NCV) of Title 10 Code of Federal Regulations (CFR) Part 50, Appendix B, Criterion III, "Design Control." Southern Nuclear Operating Company (SNC), failed through their contractor Westinghouse Electric Corporation (WEC), to correctly translate design basis into specifications, drawings, procedures, and instructions to correctly translate the design basis for welded structural connections into specifications, drawings, procedures, and instructions. The licensee entered this finding in their corrective action program as condition report (CR) 10060139, Corrective Action, Prevention and Learnings (CAPAL) 100224197, and corrective action report (CAR) 2015-1597.

The inspectors determined the performance deficiency was more than minor because it represented a substantive non-conservative error in a design document that defines the technical requirements for structural welds that are important to safety. The inspectors evaluated the finding using the construction significance determination process and determined the finding was of very low safety significance (Green) because the licensee was able to demonstrate with reasonable assurance that the design function of the affected components would not be impaired by the deficiency. The finding was determined to be an ITAAC finding because it was material to the acceptance criteria of Units 3 and 4 ITAACs 760, 761, 762, and 763. The acceptance criteria of these ITAAC require that reconciliation reports, concluding the "as-built" construction conforms to the approved design, are completed for the areas associated with each ITAAC. This finding is associated with deviations from design requirements that would not have been reconciled by the licensee as required by the ITAAC. The finding had a cross-cutting aspect in the area Human Performance (Conservative Bias) because the licensee's contractor, WEC, failed to use decision making-practices that emphasized prudent choices over those that were simply allowable [H.14].

[Back to Top](#)

## Procurement/Fabrication

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**Identified By:** NRC

**Identification Date:** 03/31/2015

**Significance:** Green

**Item Type:** ITAAC Finding

### **Failure to Identify Nonconforming Overlay 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 the licensee's failure, through their contractor Chicago Bridge and Iron (CB&I), to perform adequate inspections of safety-related overlay plates at supplier facilities and failure to perform adequate examinations of overlay plates upon delivery, to assure the plates conformed to the procurement documents. The licensee entered this issue in their corrective action program as condition report number 899313.

The finding was associated with the Procurement / Fabrication Cornerstone. The inspectors determined the performance deficiency was more than minor 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 was determined to represent an ITAAC finding because it was material to the acceptance criteria of Vogtle Unit 3 ITAAC 763, in that, if left uncorrected, the licensee could not show that the acceptance criteria of this ITAAC was met. The inspectors determined that the failure of these overlay plates to meet AWS D1.1:2000 welding requirements represented a nonconformance with the approved structural design, which if left uncorrected, represented a deviation from the design that would not have been reconciled by the licensee. The inspectors determined that the finding was of very low safety significance (Green) because the licensee demonstrated, with reasonable assurance, that the design function of the applicable structure or system would not have been impaired by the deficiency. This finding had a cross-cutting aspect in the area of Problem Identification and Resolution (Resolution) because the licensee failed to take effective corrective actions to address issues in a timely manner commensurate with their safety significance.

[Back to Top](#)

## Construction/Installation

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**Identified By:** NRC

**Identification Date:** 06/30/2015

**Significance:** Green

**Item Type:** ITAAC Finding

### Spent Fuel Pool Wall Repair Without an Approved Procedure

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 V, "Instructions, Procedures, and Drawings," for the licensee's failure, through their contractor Chicago Bridge and Iron (CB&I), to perform repair activities of the VEGP Unit 3 Spent Fuel Pool Wall according to an approved engineering disposition or procedure. The licensee entered this finding in their corrective action program as condition report (CR) 10062982, corrective action report (CAR) 2015-1585, and Nonconformance and Disposition report (N&D) SV3-CA20-GNR-000577. The inspectors determined the performance deficiency was more than minor since it represented a substantive failure to establish an adequate procedure for the mechanical straightening of duplex stainless steel materials. The finding was determined to represent an ITAAC finding because it was material to the acceptance criteria of VEGP Unit 3 ITAAC 763, in that, if left uncorrected, the licensee could not show that the acceptance criteria of this ITAAC was met. The inspectors determined that the failure to repair the spent fuel pool wall according to an approved procedure represented a deviation from the design that would not have been properly reconciled by the licensee.

The inspectors determined that the finding was of very low safety significance (Green) because the licensee developed an adequate repair procedure that would correct the out of tolerance condition, and through supplemental testing, verify that the mechanical properties of the duplex stainless steel material were not adversely affected (i.e., the design function of the applicable structure or system would not have been impaired by the deficiency). This finding had a cross-cutting aspect in the area Human Performance (Resources) because the licensee failed to ensure that procedures were available and adequate to support nuclear safety. Specifically, the licensee had established the requirement that all fabrication processes for duplex stainless steel material are in accordance with appropriate procedures, but failed to develop and obtain engineering approval for mechanical straightening activities (a fabrication process) to ensure that the integrity of the spent fuel pool wall would be maintained [H.1].

**Identified By:** NRC

**Identification Date:** 03/31/2015

**Significance:** Green

**Item Type:** Construction Finding

## **Failure to Perform Routine Quality Control Inspections**

The inspectors identified a construction finding of very low safety significance (Green) and associated non-cited violation (NCV) of 10 CFR Part 50, Appendix B, Criterion V, "Instructions, Procedures, and Drawings," for the licensee's failure to accomplish safety-related, required quality control inspections in accordance with CB&I QC inspection plan FS561-004. The licensee entered the issue in their corrective action program as condition report number 10039935.

The finding was associated with the Construction/Installation Cornerstone. The inspectors determined the performance deficiency was more than minor because the issue represented a substantive failure to implement an adequate quality oversight function, in that these routine welding inspections were not performed by the licensee's contractor for over six months. The finding was determined to be a construction finding because it was not associated with a specific ITAAC. The inspectors determined that the finding was of very low safety significance (Green) because the finding could not be directly associated with a system or structure. This finding has a cross-cutting aspect in the area of Human Performance, Procedure Adherence because the licensee failed to ensure that individuals followed specific procedures [H.8].

[Back to Top](#)

## **Inspection/Testing**

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[Back to Top](#)

## **Security Programs**

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[Back to Top](#)

## **Operational Programs**

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[Back to Top](#)