

Preparations for ITAAC - Vogtle 3&4 Experience

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August 30, 2011

Preparations for ITAAC Closure

- Constructive public interactions with NRC (SECY-11-0111)
 - NRC Construction Inspection Program
 - NRC Region II
 - Simulated ITAAC Closure and Verification Demonstration sponsored by DOE
- ITAAC closure process development and oversight
 - Contractor interactions and oversight
 - Ongoing development of process

Early Construction Experience

- LWA value
 - Limited scope construction program development
 - Early exercise of ITAAC process
- Contractual alignment – Licensee is Responsible
 - Licensee oversight

Vogtle

units 3&4 Nuclear Development

3

SOUTHERN
COMPANY

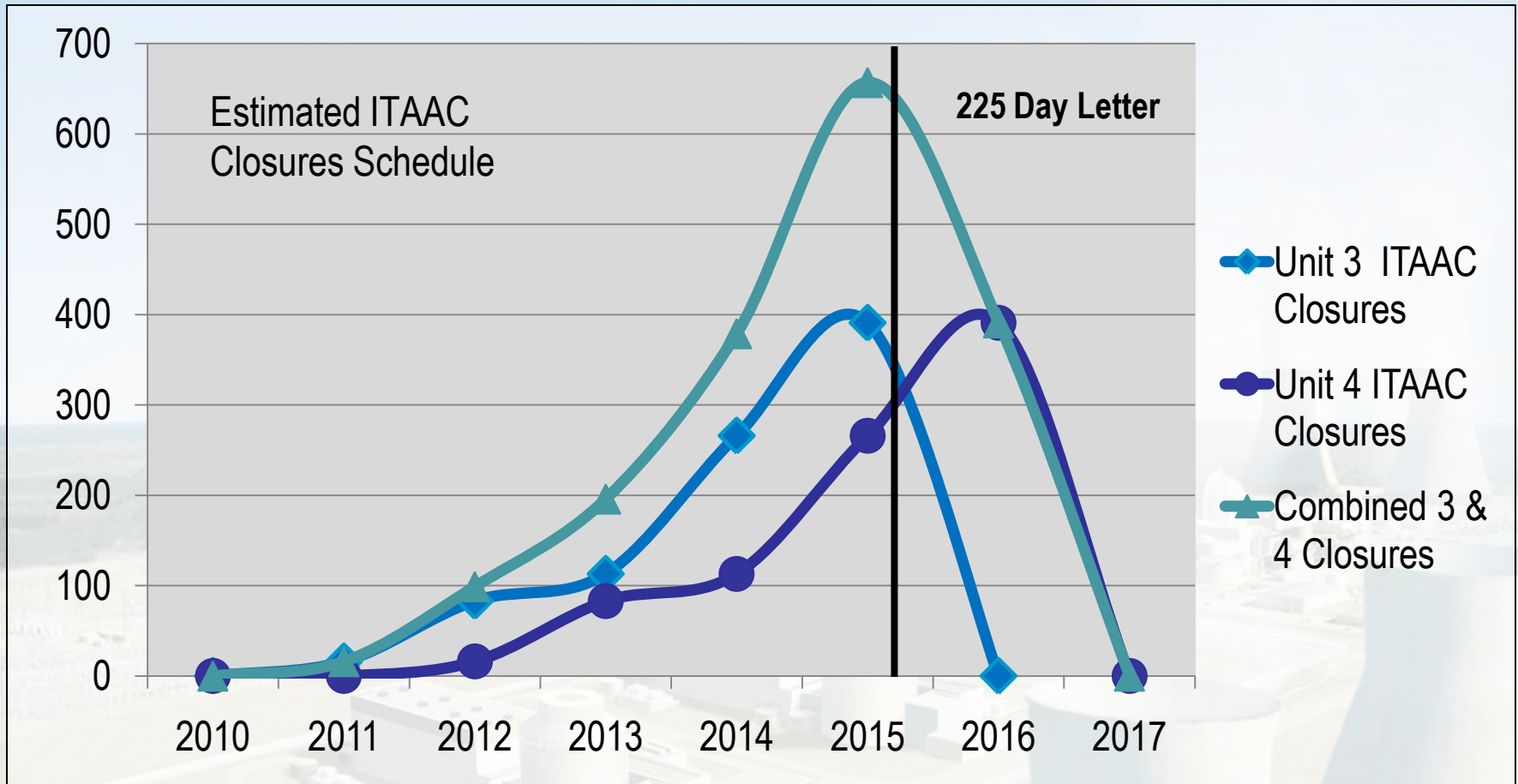
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Vogtle 3 and 4 Status

- ITAAC Underway
 - RPV charpy
 - Type tests
 - Backfill shear wave velocity
 - Waterproof membrane
- First ITAAC Closure Notification submittal soon

Vogtle

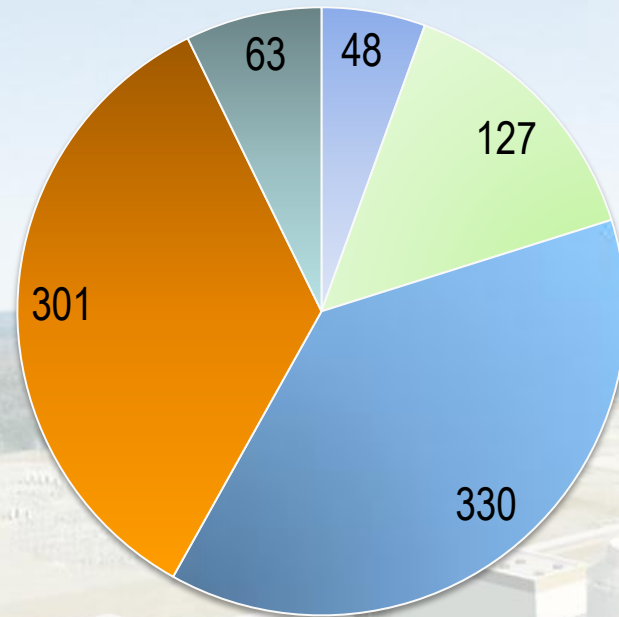
ITAAC Process – The Challenge Ahead



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~806 AP1000 ITAAC
~63 Site Specific ITAAC

ITAAC Type Assessment



- Engineering Analysis
- Components
- Construction Type Test
- Pre-Operational Tests
- Site Specific

Vogtle

units 3&4 Nuclear Development

ITAAC Process – The Challenge Ahead

- 20% of ITAAC have higher levels of complexity

<u>Design Commitment</u>	<u>Inspections, Tests, or Analyses</u>	<u>Acceptance Criteria</u>
<p>The Class 1E equipment identified in Table 2.1.2-1 as being qualified for a harsh environment can withstand the environmental conditions that would exist before, during, and following a design basis accident</p>	<p>Type tests, analyses, or a combination of type tests and analyses will be performed on Class 1E equipment located in a harsh environment.</p>	<p>A report exists and concludes that the Class 1E equipment identified in Table 2.1.2-1 as being qualified for a harsh environment</p>

ITAAC Process –Recent Lessons Learned

- Waterproof membrane ITAAC

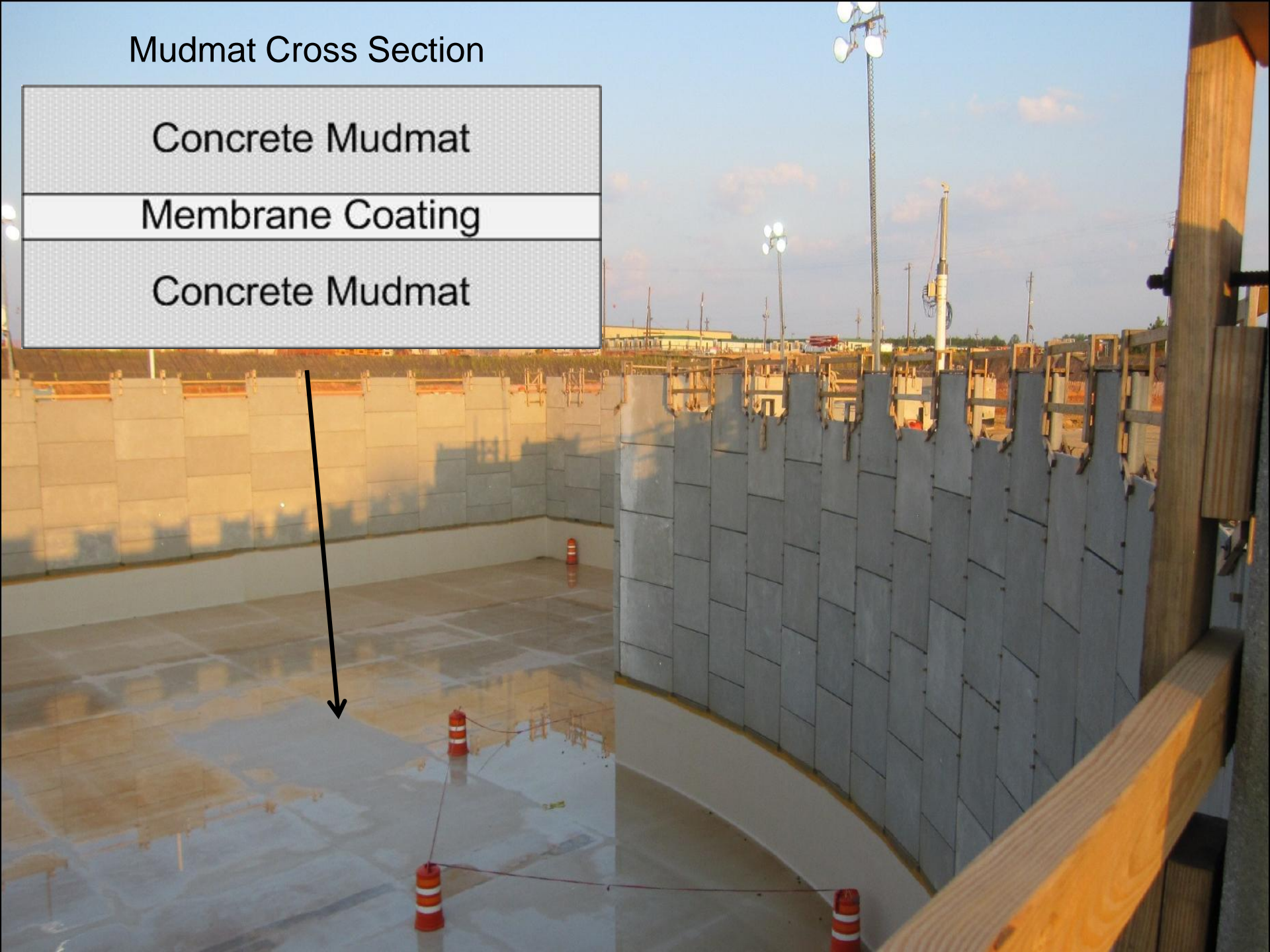
<u>Design Commitment</u>	<u>Inspections, Tests, Analyses</u>	<u>Acceptance Criteria</u>
The friction coefficient to resist sliding is 0.7 or higher	Testing will be performed to confirm that the mudmat-waterproof-mudmat interface beneath the Nuclear Island basemat has a minimum coefficient of friction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

Mudmat Cross Section

Concrete Mudmat

Membrane Coating

Concrete Mudmat



Moving Forward

- Major area of focus between industry and NRC
- Progress continues to be made
 - Closure process maturing
 - Maintenance process developing
- Future demonstration projects may be appropriate to obtain greater clarity
- ITAAC lead plant approach for standard plant inspections

Vogtle