

52-027

April 22, 2016

SUBJECT: INTERIM 10 CFR PART 21 REPORT REGARDING DISPOSITION OF A
NONCONFORMANCE ON SUBMODULE CA03-16 FOR THE V. C. SUMMER
UNIT 2 AP1000® PROJECT

Evaluation of reportability in accordance with 10 CFR Part 21 is not able to be completed within the 60-day evaluation period due to the need for additional time to collect and evaluate the necessary information. It is currently expected that the evaluation of these conditions will be completed by June 23, 2016.

Sincerely,

Stella H. Green

cc: Regional Administrator, USNRC, Region II

IE19
NRD

INTERIM 10 CFR PART 21 REPORT REGARDING DISPOSITION OF A NONCONFORMANCE
ON SUBMODULE CA03-16 FOR THE V. C. SUMMER UNIT 2 AP1000® PROJECT

This report is being provided as an interim report in accordance with 10 CFR 21.21.

(i) Name and address of the individual or individuals informing the Commission.

Deborah A. Gustafson
Vice President of Engineering
WECTEC LLC
128 S. Tryon St., Suite 1000
Charlotte, NC 28202

(ii) Identification of the facility, the activity, or the basic component supplied for such facility or such activity within the United States which fails to comply or contains a defect.

No basic components have been determined to fail to comply or contain a defect. This is an interim report. Based on information in a WECTEC corrective action report, the disposition of a nonconformance report associated with CA03-16 may not have been processed in accordance with applicable requirements. This submodule was received from SMCI Division of MetalTek International. The CA03 structural module being fabricated and assembled is a wall module for the In-containment Refueling Water Storage Tank (IRWST) for the V. C. Summer Unit 2 AP1000® project.

(iii) Identification of the firm constructing the facility or supplying the basic component which fails to comply or contains a defect.

No basic components have been determined to fail to comply or contain a defect. This is an interim report. The CA03-16 submodule was supplied by SMCI Division of MetalTek International, 4015 Drane Field Road, Lakeland, FL 22813.

(iv) Nature of the defect or failure to comply and the safety hazard which is created or could be created by such defect or failure to comply.

No basic components have been determined to fail to comply or contain a defect. This is an interim report. Evaluation of the condition is expected to be completed by June 23, 2016.

(v) The date on which the information of such defect or failure to comply was obtained.

The discovery date of the deviation that requires evaluation is February 24, 2016, based on the date of the corrective action report that documents the deviation. Evaluation of reportability in accordance with 10 CFR Part 21 is not able to be completed within the 60-day evaluation period due to the need for additional time to collect and evaluate the necessary information. It is currently expected that the evaluation of these conditions will be completed by June 23, 2016.

(vi) In the case of a basic component which contains a defect or fails to comply, the number and location of these components in use at, supplied for, being supplied for, or may be supplied for, manufactured, or being manufactured for one or more facilities or activities subject to the regulations in this part.

No basic components have been determined to fail to comply or contain a defect. This is an interim report.

(vii) The corrective action which has been, is being, or will be taken; the name of the individual or organization responsible for the action; and the length of time that has been or will be taken to complete the action.

No basic components have been determined to fail to comply or contain a defect. This is an interim report.

(viii) Any advice related to the defect or failure to comply about the facility, activity, or basic component that has been, is being, or will be given to purchasers or licensees.

None at this time.

(ix) In the case of an early site permit, the entities to whom an early site permit was transferred.

Not applicable.