

From: Schiller, Alina
Sent: Monday, August 31, 2020 7:52 AM
To: Vogtle PEmails
Subject: ICN 532 public call presentation, 9-3-20 Vogtle Units 3 and 4 public meeting
Attachments: ICN 532 public call presentation.pdf

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ICN ND-20-0528 Reference Error

- ICN ND-20-0528 (U3 ITAAC 352) contains a reference error
- An incorrect Work Order (WO) number is listed for the WO package that contains the completed test
- The Site Acceptance Test for the Maintenance Hatch Hoist was satisfactorily completed and demonstrated that the Unit 3 ITAAC 352 Acceptance Criteria were met
- The WO reference number is needed to obtain the full WO package and completed test from records

Actions Taken / Proposed Actions

- Actions Taken

- Condition Report 50060519 was initiated
- The Completion Package and ITAAC Technical Report were revised

- Proposed Actions

- Add a note to ADAMS indicating the incorrect/revised Reference number (WO 1066516 correct vs. 1067487 as submitted incorrect)
- Similar to action taken for Unit 3 ITAAC 33 (ND-20-0096) for a Reference document error
- An updated version of the ICN will be submitted to SNC Document Control in the Completion Package