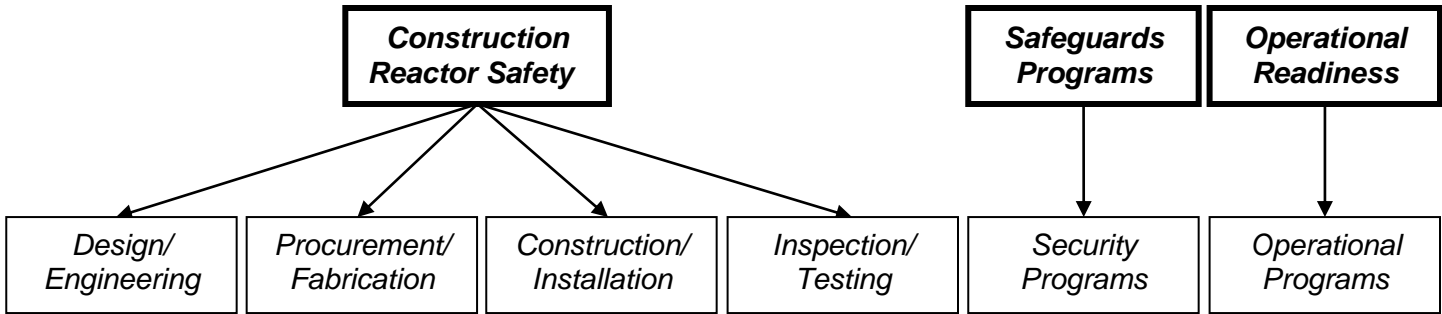


Summer Unit 3 2Q/2012 Performance Summary

[Construction Action Matrix Column:](#)

[Licensee Response](#)

[Assessment Reports](#)



Most Significant Inspection Findings

2Q/2012	No findings this quarter	No findings this quarter	G	No findings this quarter	No findings this quarter	No findings this quarter
1Q/2012	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

❖ **Assessment Reports/Inspection Plans:**

- [2012Q2](#)
- [2012Q1](#)

❖ [List of Construction Inspection Reports](#)

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

Design Engineering



Procurement/Fabrication



Construction/Installation

Identified By: NRC

Identification Date: 6/30/2012

Significance: Green

Item Type: Programmatic Finding

Failure to Establish an Adequate Authentication Process for Records in Electronic Media

The inspectors identified a Green programmatic finding and cited violation of 10 CFR Part 50, Appendix B, Criterion XVII, Quality Assurance Records, for failing to adequately assure that records established in electronic media were sufficient to furnish evidence of activities affecting quality. The licensee issued Condition Report 2012-0283 to address this issue and began a complete review of quality assurance records that have been converted into electronic format.

This performance deficiency had greater than minor safety significance because the failure to adequately authenticate the content of quality assurance records, if uncorrected, could lead to loss of information that could render the quality of a construction activity unacceptable or indeterminate. As a result, the deficiency could preclude the licensee from being able to take appropriate action on safety-significant matters. The finding was associated with the construction/installation cornerstone and was evaluated under the construction significance determination process as outlined in Inspection Manual Chapter 2519P Appendix A. The finding was a non-technical programmatic finding associated with the quality assurance records program verification of a critical attribute related to accurately recording activities affecting quality. This finding is of very low safety significance (Green) because it is not a repetitive programmatic finding. The inspectors did not identify a cross-cutting aspect associated with this finding.



Inspection/Testing



Security Programs



Operational Programs

