

October 5, 2007

MEMORANDUM TO: Richard Rasmussen, Chief
Construction Inspection & Allegations Branch
Division of Construction Inspection
& Operational Programs
Office of New Reactors

FROM: Richard Rivera-Lugo */RA/*
Construction Inspection & Allegations Branch
Division of Construction Inspection
& Operational Programs
Office of New Reactors

SUBJECT: Construction Inspection Program Assessment and Enforcement, and
ITAAC Closure Letter Workshop

DATE & TIME: Thursday, October 18, 2007
10:00 a.m. – 4:00 p.m.

LOCATION: Ramada Inn Rockville
1775 Rockville Pike
Rockville, MD 20852
Telephone Number: 301-881-2300

PURPOSE: To continue discussions of the inspection, test, analysis and acceptance,
criteria (ITAAC) closure notification process and continue discussions on
the Construction Inspection Assessment and Enforcement Program.

CATEGORY 3* This is a Category 3 Meeting. The public is invited to participate in this
meeting by discussing regulatory issues with the Nuclear Regulatory
Commission (NRC).

The NRC provides reasonable accommodations to individuals with
disabilities where appropriate. If you need a reasonable accommodation
to participate in this meeting (e.g., sign language), or need this meeting
notice or other information from the meeting in another format (e.g.,
Braille, large print), please notify Richard Rivera-Lugo at rrl2@nrc.gov or
301-415-5927 by October 12, 2007, so that arrangements can be made.

CONTACT: Richard Rivera-Lugo
301-415-5927

* Commissions Policy Statement on "Enhancing Public Participation in NRC Meetings," (67 FR 36920) May 28, 2002

PARTICIPANTS: Participants from the NRC include members of the Office of New Reactors.

NRC

Robert Pascarelli

Richard Laura

James Gaslevic

ENCLOSURES:

1. Agenda
2. Proposed Assessment and Enforcement Program Project Plan (ML072780007)
3. Proposed ITAAC Closure Letter Guidance Project Plan (ML072780011)

cc w/encl: See next page

PARTICIPANTS: Participants from the NRC include members of the Office of New Reactors.

NRC
Robert Pascarelli
Richard Laura
James Gaslevic

ENCLOSURES:

1. Agenda
2. Proposed Assessment and Enforcement Program Project Plan (ML072780007)
3. Proposed ITAAC Closure Letter Guidance Project Plan (ML072780011)

cc w/encl: See next page

Distribution:

PUBLIC	PMNS	OWFN Receptionist (Hard Copy)
TWFN Receptionist (Hard Copy)	CCIB r/f	RidsNroDcip
RidsNroDcipCcib	J. Jennings	E. Kleeh
T. Cerne	R. Gardner	L. Plisco
M. Lesser	T. Herrity	R. Rivera-Lugo
RidsOpaMail	RidsRgn2MailCenter	S. Campbell
K. Clark	RidsOgcMailCenter	RidsAcrcAcnwMailCenter

ADAMS Accession Package #: ML072780024

Meeting Summary Accesión #: ML072770674

Proposed Assessment & Enforcement Program Project Plan: ML072780007

Proposed ITAAC Closure Setter Guidance Project Plan: ML072780011

ITAAC Closure Setter Guidance Development Workshop 2: ML072780019

OFFICE	NRO/DCIP/CCIB	NRO/DCIP/CCIB:BC
NAME	RRivera-Lugo	RRasmussen
DATE	10/5/07	10/5/07

OFFICIAL RECORD COPY

AGENDA FOR OCTOBER 18, 2007
CONSTRUCTION INSPECTION PROGRAM ASSESSMENT AND ENFORCEMENT,
AND ITAAC CLOSURE LETTER WORKSHOP

10:00 – 10:15	Opening Remarks
10:15 – 12:00	10 CFR 52.99 (c) 1 ITAAC Notification Letter
12:00 – 1:00	Lunch
1:00 – 2:15	Feedback on Proposed Assessment and Enforcement Program
2:15 – 2:30	Break
2:30 – 3:15	ITAAC Finding Definition
3:15 – 3:45	Feedback on Project Plans
3:45 – 4:00	Closing Remarks

cc:

Mr. Charles Brinkman
Westinghouse Electric Co.
Washington Operations
12300 Twinbrook Pkwy., Suite 330
Rockville, MD 20852

Mr. David Lochbaum, Nuclear
Safety Engineer
Union of Concerned Scientists
1707 H Street, NW, Suite 600
Washington, DC 20006-3919

Mr. Paul Gunter
Nuclear Information & Resource Service
1424 16th Street, NW, Suite 404
Washington, DC 20036

Mr. James Riccio
Greenpeace
702 H Street, NW, Suite 300
Washington, DC 20001

Mr. Adrian Heymer
Nuclear Energy Institute
1776 I Street, NW, Suite 400
Washington, DC 20006-3708

Mr. George Alan Zinke
Project Manager
Nuclear Business Development
Entergy Nuclear
M-ECH-683
1340 Echelon Parkway
Jackson, MS 39213

Ms. Marilyn Kray
Vice President, Special Projects
Exelon Generation
200 Exelon Way, KSA3-E
Kennett Square, PA 19348

Mr. Laurence Parme
Manager, GT-MHR Safety & Licensing
General Atomics Company
P.O. Box 85608
San Diego, CA 92186-5608

Mr. Joseph D. Hegner
Lead Engineer - Licensing
Dominion Generation
Early Site Permitting Project
5000 Dominion Boulevard
Glen Allen, VA 23060

Mr. Edward L. Quinn
Longenecker and Associates
Utility Operations Division
23292 Pompeii Drive
Dana Point, CA 92629

Mr. Paul Leventhal
Nuclear Control Institute
1000 Connecticut Avenue, NW, Suite 410
Washington, DC 20036

Mr. Jay M. Gutierrez
Morgan, Lewis & Bockius, LLP
1111 Pennsylvania Avenue, NW
Washington, DC 20004

Mr. W. Edward Cummins
AP600 and AP1000 Projects
Westinghouse Electric Company
PO Box 355
Pittsburgh, PA 15230-0355

Mr. Gary Wright, Manager
Office of Nuclear Facility Safety
Illinois Department of Nuclear Safety
1035 Outer Park Drive
Springfield, IL 62704

Mr. Brendan Hoffman
Research Associate on Nuclear Energy
Public Citizens Critical Mass Energy and
Environmental Program
215 Pennsylvania Avenue, SE
Washington, DC 20003

Mr. Lionel Batty
Nuclear Business Team
Graftech
12300 Snow Road
Parma, OH 44130

Mr. Ian M. Grant
Canadian Nuclear Safety Commission
280 Slater Street, Station B
PO Box 1046
Ottawa, Ontario
K1P 5S9

Mr. Glenn H. Archinoff
AECL Technologies
481 North Frederick Avenue, Suite 405
Gaithersburg, MD 20877

Mr. Ed Wallace, General Manager
Projects
PBMR Pty LTD
PO Box 9396
Centurion 0046
Republic of South Africa

Mr. Dobie McArthur
Director, Washington Operations
General Atomics
1899 Pennsylvania Avenue, NW, Suite 300
Washington, DC 20006

Mr. Russell Bell
Nuclear Energy Institute
1776 I Street, NW, Suite 400
Washington, DC 20006-3708

Ms. Vanessa E. Quinn, Chief
Radiological Emergency Preparedness
Branch
Nuclear and Chemical Preparedness and
Protection Division
Department of Homeland Security
1800 South Bell Street, Room 837
Crystal City-Arlington, VA 22202-3546

Mr. Ron Simard
6170 Masters Club Drive
Suwanee, GA 30024
Ms. Sandra Sloan
Areva NP, Inc.
3315 Old Forest Road
P.O. Box 10935
Lynchburg, VA 24506-0935

Ms. Anne W. Cottingham
Assistant General Counsel
Nuclear Energy Institute
1776 I Street, NW, Suite 400
Washington, DC 20006

Mr. David Repka
Winston & Strawn LLP
1700 K Street, NW
Washington, DC 20006-3817

Mr. Robert E. Sweeney
IBEX ESI
4641 Montgomery Avenue, Suite 350
Bethesda, MD 20814

Mr. Eugene S. Grecheck
Vice President, Nuclear Support
Services
Dominion Energy, Inc.
5000 Dominion Blvd.
Glen Allen, VA 23060

Leslie Compton Kass
Nuclear Energy Institute
1776 I Street, NW, Suite 400
Washington, DC 20006-3708