



U.S.NRC

UNITED STATES NUCLEAR REGULATORY COMMISSION

Protecting People and the Environment

ITAAC Maintenance

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Purpose and Goal

- Purpose of today's Cat 2 meeting is to provide roundtable discussions to develop conclusions on remaining ITAAC maintenance process items
- Important that we use today to resolve as much as possible and develop final positions
- Goal is to make significant progress on key policy issues
 - ITAAC maintenance
 - Notifications
- May 14th meeting used to clean up residual takeaway items
- Setting the stage for necessary regulatory actions



For Discussion

- Organizational update
- Brief discussion on post-work testing
 - Wording and activity of each ITAAC will likely govern what PWT will be satisfactory
 - The farther the PWT strays from the original ITA, the stronger the justification needed to maintain the validity of ITAAC
- Propose a suitable QA program approach for industry to accommodate both safety related and non-safety related ITAAC



For Discussion

- NEI to develop example programs that include ITAAC maintenance provisions
 - QAP, Maintenance Program, PI&R Program, Design/Configuration Control Program
 - Promote consistency across programs
 - What are the ITAAC maintenance attributes for each program?
 - How are problems and actions tracked through each program?
 - When does industry expect to have programs available for inspection?
- Finalize reporting thresholds
- NRC to provide feedback on latest NEI submittal on the proposed supplemental guidance on ITAAC maintenance
- Time permitting, review action items from last meeting
- Status of Construction Assessment Program Commission paper