

November 3, 2011

MEMORANDUM TO: Mark Kowal, Chief
Technical Specifications and ITAAC Branch
Division of Construction Inspection
& Operational Programs
Office of New Reactors

FROM: Mahmoud Jardaneh, Reactor Operations Engineer /RA/
Technical Specifications and ITAAC Branch
Division of Construction Inspection
& Operational Programs
Office of New Reactors

SUBJECT: SUMMARY OF THE OCTOBER 6, 2011, UNITED STATES NUCLEAR
REGULATORY COMMISSION CONSTRUCTION INSPECTION
PROGRAM CATEGORY 3 PUBLIC MEETING

On October 6, 2011, the U.S. Nuclear Regulatory Commission (NRC) staff, Office of New Reactors (NRO), held a public meeting to discuss and solicit feedback from industry and members of the public on NRC staff comments on four additional inspection, test, analysis, and acceptance criteria (ITAAC) closure notification examples, the applicability of ITAAC maintenance to design acceptance criteria (DAC) and the design reliability assurance program (D-RAP), "Report" ITAAC, communication with the licensee during ITAAC closure, and the NRC staff recommended changes to the Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52 (NEI 08-01). Updates were also provided on the comments received by the NRC on Proposed Revision 1 to Regulatory Guide 1.215 (DG-1250), "Guidance for ITAAC Closure Under 10 CFR Part 52", industry's planned changes to NEI 08-01, changes during Construction, and Functional Arrangement ITAAC. The meeting notice can be found in the Agencywide Documents Access and Management System (ADAMS) under accession number ML112650140.

The meeting began with an update, presented by James Gaslevic from the Division of Construction Inspection and Operational Programs (DCIP), on the comments received by the NRC staff on the proposed revision to Regulatory Guide 1.215 (ML112780267), followed by presentations from Russ Bell, of the Nuclear Energy Institute (NEI), on the proposed changes to NEI 08-01 (ML112800176) and by Mr. Gaslevic of DCIP on the NRC staff recommended changes to NEI 08-01 (ML112780201).

Mahmoud Jardaneh of DCIP presented on "Report" ITAAC to further the discussion with stakeholders on the expectations of both the NRC staff and industry (ML112780198). Mr. Jardaneh stated that these ITAAC are intended to physically confirm the attributes being checked and not solely focus on inspection of documentation.

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(301) 415-2753

Brain Bedford from Westinghouse Electric Company presented on the industry view regarding the applicability of ITAAC maintenance to DAC and D-RAP (ML112800168). Following this presentation, Earl Libby from the Division of New Reactor Licensing provided an update on the progress in resolving the issue of Changes during Construction (ML112780206). The presentation included a background on the subject, four present problem statements, and the proposed next steps.

Christopher Welch of DCIP moderated a discussion on the lines of communication between the NRC and licensees during construction (ML112780204). The discussion focused on how, what, and when these communications will take place. A clear and timely communication will eliminate unnecessary delays during ITAAC closure and closure verification. Additionally, Mr. Welch presented an update on "Functional Arrangement" ITAAC (ML112780205). The NRC staff continues to interact with industry representatives to clarify the intent of the ITAAC, discuss how licensees plan to close it, and communicate the NRC staff's expectations during closure verification.

The NRC staff's comments on four proposed ITAAC Closure Notification examples (ML112800302) were provided by Edmund Kleeh from DCIP. An effective dialogue between the NRC staff and industry ensued on those examples. Industry intends to revise and resubmit these examples for NRC review at a future Category 2 Public Meeting. To clarify the NRC staff's expectation of the level of detail to be included in the planned re-submittals, the NRC staff presented a draft ITAAC determination basis (ML112800658). This draft document illustrates the level of detail expected in the ICN's ITAAC determination basis that will support the successful closure verification of ITAAC. A list of attendees is attached. The planned dates for the next two CIP Category III public meetings are: December 1, 2011 and February 16, 2012.

Members of the public were in attendance and Public Meeting Feedback forms were distributed and submitted according to standard protocols. Please direct any inquiries to Mahmoud Jardaneh at (301) 415-2753, or via e-mail to Mahmoud.Jardaneh@nrc.gov.

Enclosure:
As stated

cc w/encl: See next page

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ADAMS Accession No: ML113050402

NRC-001

OFFICE	NRO/DCIP/CTSB	NRO/DCIP/CTSB: BC
NAME	MJardaneh	MKowal
DATE	11/03/2011	11/03/2011

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List of Attendees

Construction Reactor Oversight Process Category 2 Public Meeting with the Industry and the
General Public Held on October 6, 2011

<u>Name</u>	<u>Organization</u>
Bryant, Barry	Dominion Virginia Power
Newton, Randy	Duke
Fay, Tom	Fluor
Campbell, Patricia	GEH
Bock, Daniel	Mitsubishi Nuclear Energy Systems, Inc.
Yamaguchi, Takashi	Mitsubishi Nuclear Energy Systems, Inc.
Frantz, Steve	Morgan Lewis
Schlaseman, Caroline	MPR/TANE
Austgen, Kati	Nuclear Energy Institute
Bell, Russ	Nuclear Energy Institute
Miras-Wilson, Rachel	Nuclear Energy Institute
Robillard, David	PSEG
Giles, Julie	SCANA
Thompson, Ryder	SCANA
Oddo, John	Shaw Group
Thompson, Stan	SNC
Beardsley, James	U.S. Nuclear Regulatory Commission
Blamey, Alan	U.S. Nuclear Regulatory Commission
Cheung, Calvin	U.S. Nuclear Regulatory Commission
Chuang, Jerry	U.S. Nuclear Regulatory Commission
Dube, Donald	U.S. Nuclear Regulatory Commission
Dudes, Laura	U.S. Nuclear Regulatory Commission
Fredette, Thomas	U.S. Nuclear Regulatory Commission
Gardner, Ronald	U.S. Nuclear Regulatory Commission
Gaslevic, James	U.S. Nuclear Regulatory Commission
Honcharik, John	U.S. Nuclear Regulatory Commission
Jardaneh, Mahmoud	U.S. Nuclear Regulatory Commission

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Kleeh, Edmund	U.S. Nuclear Regulatory Commission
Kowal, Mark	U.S. Nuclear Regulatory Commission
Laura, Richard	U.S. Nuclear Regulatory Commission
Libby, Earl	U.S. Nuclear Regulatory Commission
Norato, Michael	U.S. Nuclear Regulatory Commission
Oesterle, Eric	U.S. Nuclear Regulatory Commission
Rivera-Feliciano, Nilda	U.S. Nuclear Regulatory Commission
Spencer, Michael	U.S. Nuclear Regulatory Commission
Spivack, Ian	U.S. Nuclear Regulatory Commission
Tappert, John	U.S. Nuclear Regulatory Commission
Terao, David	U.S. Nuclear Regulatory Commission
Weber, Carl	U.S. Nuclear Regulatory Commission
Welch, Christopher	U.S. Nuclear Regulatory Commission
Wilson, Anthony	U.S. Nuclear Regulatory Commission
Wilson, Jerry	U.S. Nuclear Regulatory Commission
Wright, Donna	U.S. Nuclear Regulatory Commission
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Bruner, Brandon	Westinghouse
Ray, Thom	Westinghouse

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