

November 21, 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 NOVEMBER 7, 2011, UNITED STATES  
NUCLEAR REGULATORY COMMISSION CONSTRUCTION  
INSPECTION PROGRAM CATEGORY 2 PUBLIC MEETING

On November 7, 2011, the U.S. Nuclear Regulatory Commission (NRC) staff, Office of New Reactors (NRO), held a public meeting to discuss and provide feedback to industry on eight Inspections, Tests, Analysis, and Acceptance Criteria (ITAAC) Closure Notification (ICN) examples submitted as part of the Expanded ITAAC Closure Notifications Examples Project. The meeting notice can be found in the Agencywide Documents Access and Management System (ADAMS) under accession number ML112980333.

The meeting began with an overview and background on the project, presented by Mahmoud Jardaneh from the Division of Construction Inspection and Operational Programs (DCIP). Edmund Kleeh from DCIP presented the NRC staff's comments on the eight proposed ITAAC Closure Notification examples (ML113080287). The presentation led to an effective dialogue between the NRC staff and industry on those examples. Industry intends to revise these ICNs to address the NRC staff's comments and resubmit them for review at a future Public Meeting. Industry also plans to resubmit four additional ICN examples for the NRC staff review prior to the December 1 Category 3 Public Meeting. Upon the successful review of these ICNs by the NRC staff, Industry will incorporate them into the Industry Guideline for the ITAAC Closure Process under 10 CFR Part 52 (NEI 08-01).

Mr. Jardaneh opened a topic for discussion on the level of detail that will be documented in the ICNs should a problem arise during the performance of ITAAC, and proposed that an ICN example with generic applicability addressing such problems be developed as part of the Expanded ITAAC Closure Notifications Examples Project. The next steps for the project include submittal of the remaining ICN examples for NRC review, revision of the ICN examples drafted during the Simulated ITAAC Closure and Verification Demonstration, and the possibility of revisiting the ICN examples that already exist in NEI 08-01.

CONTACT: Mahmoud Jardaneh, NRO/DCIP/CTSB  
(301) 415-2753

M. Kowal

- 2 -

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](mailto:Mahmoud.Jardaneh@nrc.gov).

Enclosure:  
As stated

cc w/encl: See next page

M. Kowal

- 2 -

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Enclosure:  
As stated

cc w/encl: See next page

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JWilson, NRO	TCerne, NRO	CWelch, NRO	RGardner, NRO
JGaslevic, NRO	EKleeh, NRO	EOesterle, NRO	

**ADAMS Accession No: ML113210537**

**NRC-001**

<b>OFFICE</b>	NRO/DCIP/CTSB	NRO/DCIP/CTSB: BC
<b>NAME</b>	(EKleeh for) MJardaneh	MKowal
<b>DATE</b>	11/17/2011	11/21/2011

**OFFICIAL RECORD COPY**

List of Attendees

Construction Inspection Program Category 2 Public Meeting with the Industry and the General Public, Held on November 7, 2011

<u>NAME</u>	<u>ORGANIZATION</u>
Jabbour, Kahtan	Consultant
Bryant, Barry C.	Dominion
Evans, Ben	Dominion
Fay, Tom	Fluor
Campbell, Patricia	GE-Hitachi Nuclear Energy
Yamaguchi, Takashi	Mitsubishi Nuclear Energy Systems, Inc.
Schlaseman, Caroline	MPR/TANE
Bell, Russ	Nuclear Energy Institute
Taylor, Larry	Progress Energy
Thompson, Ryder	SCANA
Grant, Geoff	Shaw Group
Waites, Brandon	Southern Nuclear Company
Cerne, Tony	U.S. Nuclear Regulatory Commission
Cheung, Calvin	U.S. Nuclear Regulatory Commission
Gardner, Ronald	U.S. Nuclear Regulatory Commission
Gaslevic, James	U.S. Nuclear Regulatory Commission
Jardaneh, Mahmoud	U.S. Nuclear Regulatory Commission
Kleeh, Edmund	U.S. Nuclear Regulatory Commission
Kowal, Mark	U.S. Nuclear Regulatory Commission
Oesterle, Eric	U.S. Nuclear Regulatory Commission
Spencer, Michael	U.S. Nuclear Regulatory Commission
Welch, Christopher	U.S. Nuclear Regulatory Commission
Wilson, Jerry	U.S. Nuclear Regulatory Commission
Bruner, Brandon	Westinghouse
Ray, Thomas	Westinghouse
Miras-Wilson Rachel	Winston & Strawn

Enclosure

Construction Inspection Program Mailing List

cc:

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

Mr. Carl E. Parry, President  
Utilities Service Alliance, Inc.  
9200 Indian Creek Parkway  
Suite 201  
Overland Park, KS 66210

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

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

Ms. Michele Boyd  
Legislative Director  
Public Citizens Critical Mass Energy  
and Environmental Program  
215 Pennsylvania Avenue, SE  
Washington, DC 20003

Mr. Gary Wright, Director  
Division of Nuclear Facility Safety  
Illinois Emergency Management Agency  
1035 Outer Park Drive  
Springfield, IL 62704

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

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

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

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

Manager  
GT-MHR Safety & Licensing  
General Atomics Company  
PO Box 85608  
San Diego, CA 92186-5608

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

David L. Robillard  
Principal Nuclear Engineer  
PO Box 236, M/C NDC7  
Hancocks Bridge, NJ 08038

Ken Scarola  
Nuclear Automation Engineering, LLC  
3672 Pine Tree Ln.  
Murrysville, PA 15668  
Phone: 412-612-1192

Construction Inspection Program Mailing List

cc:

APAGLIA@Scana.com (Al Paglia)  
APH@NEI.org (Adrian Heymer)  
awc@nei.org (Anne W. Cottingham)  
barry.bryant@dom.com (Barry Bryant)  
BrinkmCB@westinghouse.com (Charles Brinkman)  
Carellmd@westinghouse.com (Mario D. Carelli)  
carey.fleming@constellation.com (Carey Fleming)  
charles.bagnal@ge.com (Charles Bagnal)  
cschlaseman@mpr.com (Caroline Schlaseman)  
CumminWE@Westinghouse.com (Edward W. Cummins)  
cwaltman@roe.com (C. Waltman)  
david.hastie@shawgrp.com (David Hastie)  
david.hinds@ge.com (David Hinds)  
david.lewis@pillsburylaw.com (David Lewis)  
dwgwyn@moxproject.com (Dealis Gwyn)  
donald.woodlan@luminant.com (Donald Woodlan)  
draleigh@scientech.com (Deann Raleigh)  
ecullington@earthlink.net (E. Cullington)  
eddie.grant@excelservices.com (Eddie Grant)  
erg-xl@cox.net (Eddie R. Grant)  
garry.miller@pgnmail.com (Garry D. Miller)  
gcesare@enercon.com (Guy Cesare)  
GovePA@BV.com (Patrick Gove)  
greshaja@westinghouse.com (James Gresham)  
gzinke@entergy.com (George Alan Zinke)  
james.beard@gene.ge.com (James Beard)  
jason.parker@pillsburylaw.com (Jason Parker)  
jean-pierre.berger@edf.com (J Pierre Berger)  
jerald.head@ge.com (Jerald G. Head)  
pbessette@morganlewis.com (Paul Bessette)  
jim.riccio@wdc.greenpeace.org (James Riccio)  
jim@ncwarn.org (Jim Warren)  
JJNesrsta@cpsenergy.com (James J. Nesrsta)  
john.oddo@shawgrp.com (John Oddo)  
John.O'Neill@pillsburylaw.com (John O'Neill)  
Joseph\_Hegner@dom.com (Joseph Hegner)  
junichi\_uchiyama@mnes-us.com (Junichi Uchiyama)  
KSutton@morganlewis.com (Kathryn M. Sutton)  
kwaugh@impact-net.org (Kenneth O. Waugh)  
larry.taylor@pgnmail.com (Larry Taylor)  
lchandler@morganlewis.com (Lawrence J. Chandler)  
Marc.Brooks@dhs.gov (Marc Brooks)  
maria.webb@pillsburylaw.com (Maria Webb)

marilyn.kray@exeloncorp.com  
mark.beaumont@wsms.com (Mark Beaumont)  
matias.travieso-diaz@pillsburylaw.com (Matias Travieso-Diaz)  
media@nei.org (Scott Peterson)  
mgiles@entergy.com (M. Giles)  
mike\_moran@fpl.com (Mike Moran)  
MSF@nei.org (Marvin Fertel)  
murawski@newsobserver.com (John Murawski)  
mwetterhahn@winston.com (M. Wetterhahn)  
nirsnet@nirs.org (Michael Mariotte)  
patriciaL.campbell@ge.com (Patricia L. Campbell)  
paul.gaukler@pillsburylaw.com (Paul Gaukler)  
Paul@beyondnuclear.org (Paul Gunter)  
pshastings@duke-energy.com (Peter Hastings)  
raytj@westinghouse.com (Thom Ray)  
rclary@scana.com (Ronald Clary)  
RJB@NEI.org (Russell Bell)  
RKTemple@cpsenergy.com (R.K. Temple)  
robert.kitchen@pgnmail.com (Robert H. Kitchen)  
sabinski@suddenlink.net (Steve A. Bennett)  
sandra.sloan@areva.com (Sandra Sloan)  
sfrantz@morganlewis.com (Stephen P. Frantz)  
skip.butler@ge.com (Skip Butler)  
stephan.moen@ge.com (Stephan Moen)  
steven.hucik@ge.com (Steven Hucik)  
trsmith@winston.com (Tyson Smith)  
Vanessa.quinn@dhs.gov (Vanessa Quinn)  
Wanda.K.Marshall@dom.com (Wanda K. Marshall)  
whorin@winston.com (W. Horin)  
William.maher@fpl.com (William Maher)



## DCIP Mailing List

cc:

kenneth.ainger@exeloncorp.com (Kenneth Ainger)  
jaudis1@txu.com (John Audas)  
llbauman@aol.com  
pdblanch@comcast.net (Paul Blanch)  
barry.bryant@dom.com (Barry Bryant)  
timothy.clouser@luminant.com (Timothy Clouser)  
tdcosby@tva.gov (Thomas D. Cosby)  
steven\_dolley@platts.com (Steven Dolley)  
jrfergus@duke-energy.com (J. Robert Ferguson)  
mark.flaherty@constellation.com (Mark Flaherty)  
frickwg@songs.sce.com (Willis Frick)  
jfulto1@entergy.com (Jack Fulton)  
bpgarde@aol.com (Billie Garde)  
ecg@nei.org (Ellen Ginsberg)  
sbhaber@hpacorp.com (Sonja Haber)  
ghalnon@firstenergycorp.com (Greg Halnon)  
hundrupa@gao.gov (Alyssa Hundrup)  
howard\_levin@msn.com (Howard Levin)  
lynchje@inpo.org (Jim Lynch)  
fcmashburn@tva.gov (Fred Mashburn)  
brian.mccabe@pgnmail.com (Brian McCabe)  
arp@nei.org (Tony Pietrangelo)  
caprice@firstenergycorp.com (Clark A. Price)  
dreпка@winston.com (David Repka)  
elliott.rosenfeld@dep.state.nj.us (Elliot Rosenfeld)  
dashurberg@hpacorp.com (Debbie Shurberg)  
marlene.taylor@exeloncorp.com (Marlene Taylor)  
satconsult@msn.com (Spyros Traiforos)  
lfvaughn@duke-energy.com (Lisa Vaughn)  
dwoodla1@txu.com (D.R. Woodlan)  
kenneth.wade@nuclear.energy.gov (Kenneth Chuck Wade)  
jim\_sommerville@mail.dnr.state.ga.us (Jim Sommerville)  
jenkinse@dhec.sc.gov (Susan Jenkins)  
alice.rogers@dshs.state.tx.us (Alice Rogers)  
elyman@ucsusa.org (Ed Lyman)  
sgray@dnr.state.md.us (Susan Gray)  
GWilliams@coreworxinc.com (Glenn Williams)  
KenScarola@NuclearAutomation.com (Ken Scarola)