

August 29, 2012

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

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

SUBJECT: SUMMARY OF THE AUGUST 16, 2012 UNITED STATES NUCLEAR  
REGULATORY COMMISSION CONSTRUCTION INSPECTION  
PROGRAM CATEGORY 3 PUBLIC MEETING

On August 16, 2012, the U.S. Nuclear Regulatory Commission (NRC) staff, Office of New Reactors (NRO), held a public meeting to:

- 1) Discuss and provide feedback to industry on Inspections, Tests, Analysis, and Acceptance Criteria (ITAAC) Closure Notification (ICN) examples submitted as part of the Expanded ITAAC Closure Notifications Examples Project (ML12228A624).
- 2) Provide an update on the activities related the AP1000 Design Acceptance Criteria (DAC) ITAAC (ML12223A479).
- 3) Provide additional staff feedback on the draft Revision 5 of Industry Guideline for the ITAAC Closure Process under 10 CFR Part 52 (NEI 08-01) (ML12228A622).
- 4) Provide an update on the Construction Reactor Oversight Process (cROP) Pilot (ML12226A591).
- 5) Discuss the regulatory requirement for ITAAC schedule submittal under 10 CFR 52.99(a) (ML12227A904).
- 6) Share staff feedback, observations, perceptions, and lessons learned related to AP1000 construction inspection (ML12228A608).
- 7) Discuss current NRC findings related to supplier oversight (ML12228A626).
- 8) Discuss topics related to counterfeit, fraudulent, and suspect items (CFSI) (ML12222A125).

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M. Kowal

- 2 -

Additionally, industry representatives presented on:

- 1) "Report" ITAAC (ML12228A629) and example report table of content (ML12228A595).
- 2) ITAAC technical bases (ML12228A615).
- 3) Industry activities related to CFSI (ML12227A917).

The meeting notice and agenda can be found in the Agencywide Documents Access and Management System (ADAMS) under accession number ML12213A732.

A list of attendees is attached. The planned date for the next two CIP Category III public meetings are November 01, 2012 and February 07, 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

Additionally, industry representatives presented on:

- 1) "Report" ITAAC (ML12228A629) and example report table of content (ML12228A595).
- 2) ITAAC technical bases (ML12228A615).
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Enclosure:  
As stated

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MSpencer, NRO	EKleeh, NRO	Mahmoud Jardaneh, NRO
CCheung, NRO	CWelch, NRO	DAYres, RII
JMunday, RII	RHaag, RII	JYerokun, RII

**ADAMS Accession Package No: ML12241A106 NRC-001**

<b>OFFICE</b>	NRO/DCIP/CITB	NRO/DCIP/CITB: BC
<b>NAME</b>	MJardaneh	MKowal
<b>DATE</b>	08/29/12	08/29/12

**OFFICIAL RECORD COPY**

List of Attendees

Construction Inspection Program Category 3 Public Meeting Held on August 16, 2012

<b>Name</b>	<b>Organization</b>
Kalish, Jamey	Bechtel
Mermelstein, Irv	Bechtel
Barry, Bryant	Dominion
Jaworsky, Mari	Duke Energy
Fay, Tom	Fluor
Stallings, John	General Electric
Aitken, Steve	Institute of Nuclear Power Operations
Tampali, Takdom	Mitsubishi Nuclear Energy Services
Dealis, Gwyn	Mox Services
Orthen, Richard	Next Era Energy
Bell, Russ	Nuclear Energy Institute
Cottingham, Anne	Nuclear Energy Institute
Harvey, Mark	Nuclear Energy Institute
Beardsley, James	Nuclear Regulatory Commission
Buckberg, Perry	Nuclear Regulatory Commission
Cheung, Calvin	Nuclear Regulatory Commission
Chuang, Tze-je	Nuclear Regulatory Commission
Clarke, Brent	Nuclear Regulatory Commission
Copeland, Dave	Nuclear Regulatory Commission
Cozens, Ian	Nuclear Regulatory Commission
Crane, Samantha	Nuclear Regulatory Commission
Davis, Robert	Nuclear Regulatory Commission
Downey, Steve	Nuclear Regulatory Commission
Dudes, Laura	Nuclear Regulatory Commission
Faria, Carolyn	Nuclear Regulatory Commission
Fong, CJ	Nuclear Regulatory Commission
Frost, John G.	Nuclear Regulatory Commission
Gardner, Ron	Nuclear Regulatory Commission
Haag, Bob	Nuclear Regulatory Commission
Issa, Alfred	Nuclear Regulatory Commission
Jackson, Gerald	Nuclear Regulatory Commission
Jardaneh Mahmoud	Nuclear Regulatory Commission
Johnson, Andrea	Nuclear Regulatory Commission
Kavanagh, Kerri	Nuclear Regulatory Commission
Kleen, Ed	Nuclear Regulatory Commission
Kowal, Mark	Nuclear Regulatory Commission
Law, Yiu	Nuclear Regulatory Commission
Luehman, James	Nuclear Regulatory Commission

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McGovern, Denise	Nuclear Regulatory Commmission
Munday, Joel	Nuclear Regulatory Commmission
Newman, Garrett	Nuclear Regulatory Commmission
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O'Bryan, Phil	Nuclear Regulatory Commmission
O'Donohue, Kathleen	Nuclear Regulatory Commmission
Oesterle, Eric	Nuclear Regulatory Commmission
Pasquale, Dan	Nuclear Regulatory Commmission
Patel, Raju	Nuclear Regulatory Commmission
Rasmussen, Richard	Nuclear Regulatory Commmission
Roach, Edward	Nuclear Regulatory Commmission
Sullivan, Frederick	Nuclear Regulatory Commmission
Terao, David	Nuclear Regulatory Commmission
Webb, Michael	Nuclear Regulatory Commmission
Williams, Stephen	Nuclear Regulatory Commmission
Robillard, David	Public Service Enterprise Group
Giles, Julie	SCANA
Carr, Jack	Shaw
Castail, Curt	Shaw
Grant, Geoff	Shaw
LeRoy, Peter	Shaw
Lyons, John M.	Shaw
Rezk, Tamer	Shaw
Stevenson, Rick R.	Shaw
Waites, Brandon	Southern Nuclear Company
Midlik, Dave	Southern Nuclear Company
Thomason, Stan	Southern Nuclear Company
Romashko, Darryl	Tennessee Valley Authority
Tarassoli, Kamran	Transnuclear
Cashman, John	Unistar
Pitts, Al	Unistar
Volkoff, John	Unistar
Garibaldi, John	URS
Keys, Julie	URS
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Kass, Leslie	Westinghouse
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