

November 16, 2012

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

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

SUBJECT: SUMMARY OF THE NOVEMBER 1, 2012 UNITED STATES NUCLEAR  
REGULATORY COMMISSION CONSTRUCTION INSPECTION  
PROGRAM CATEGORY 3 PUBLIC MEETING

On November 01, 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 (ML12305A500).
- 2) Provide feedback on Industry's proposal for the contents of Equipment Qualification Report ITAAC (ML12305A502).
- 3) Provide feedback on Industry's interpretations of ITAAC discussed during the August 16, 2012 public meeting (ML12305A503).
- 4) Provide an update on the activities related the AP1000 Design Acceptance Criteria (DAC) ITAAC (ML12305A509).
- 5) Provide an overview of Vendor Inspections and ITAAC (ML12305A508).

Additionally, industry representatives discussed their plans for addressing topics related to counterfeit, fraudulent, and suspect items (CFSI).

The meeting notice and agenda can be found in the Agencywide Documents Access and Management System (ADAMS) under accession number ML12285A418.

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

M. Kowal

- 2 -

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).

A list of attendees is attached. The planned dates for the next two CIP Category III public meetings are February 07, 2013 and May 09, 2013.

Enclosure:  
As stated

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).

A list of attendees is attached. The planned dates for the next two CIP Category III public meetings are February 07, 2013 and May 09, 2013.

Enclosure:  
As stated

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JYerokun, RII		

**ADAMS Accession No: ML12320A333 NRC-001**

<b>OFFICE</b>	NRO/DCIP/CITB	NRO/DCIP/CITB: BC
<b>NAME</b>	MJardaneh	MKowal
<b>DATE</b>	11/15/12	11/16/12

**OFFICIAL RECORD COPY**

List of Attendees

Construction Inspection Program Category 3 Public Meeting Held on November 01, 2012

Name	Affiliation
Mermelstein, Irv	Bechtel
Swanson, Ronald	Bechtel
Millikah, Ross	Dominion
Jaworsky, Mari	Duke Energy
Mitchel, Stanley	Excelon
Orthen, Richard	Florida Power & Light
Fay, Tom	Fluor
Howard, Dan	Fluor
Stallings, John	GE Hitachi Nuclear Energy
Subahar, Sabapthy	Mitsubishi Nuclear Energy Systems
Escler, Lance	Morgan Lewis
Dealis, Gwyn	MOX Services
Austgen, Katie	Nuclear Energy Institute
Bell, Russ	Nuclear Energy Institute
Robillard, David	PSEG
Castell, Curtis	Shaw Nuclear
Fonseca, Carlos	Shaw Nuclear
Jacobson, Shaun	Shaw Nuclear
Lysons, John	Shaw Nuclear
Polich, Timothy	Shaw Nuclear
Rezk, Tamer	Shaw Nuclear
Ezell, Julie	South Carolina Electric & Gas
Thompson, Ryder	South Carolina Electric & Gas
Torres, Alan	South Carolina Electric & Gas
Clem, David	Southern Nuclear Company
Medlock, Murray C.	Southern Nuclear Company
Thomason, Stan	Southern Nuclear Company
Waites, Brandon	Southern Nuclear Company
Romashko, Darryl	Tennessee Valley Authority
Danielson, Gustav	U.S. Department of Energy
Miller, Tom	U.S. Department of Energy
Ahmed, Sardar	U.S. Nuclear Regulatory Commission
Alexander, Sarah	U.S. Nuclear Regulatory Commission
Anderson, Jim	U.S. Nuclear Regulatory Commission
Ayres, David	U.S. Nuclear Regulatory Commission
Beardsley, Jim	U.S. Nuclear Regulatory Commission
Blossom, Steve	U.S. Nuclear Regulatory Commission
Bollock, Douglas	U.S. Nuclear Regulatory Commission
Brown, Mike	U.S. Nuclear Regulatory Commission
Buckberg, Perry	U.S. Nuclear Regulatory Commission
Chen, Pei-Ying	U.S. Nuclear Regulatory Commission
Concepcion, Milton	U.S. Nuclear Regulatory Commission
Cozens, Ian	U.S. Nuclear Regulatory Commission
Davis, Bradley	U.S. Nuclear Regulatory Commission
Davis, Robert	U.S. Nuclear Regulatory Commission

Dehmel, Jean-Claude	U.S. Nuclear Regulatory Commission
Downey, Steven	U.S. Nuclear Regulatory Commission
Fredette, Thomas	U.S. Nuclear Regulatory Commission
frost, John	U.S. Nuclear Regulatory Commission
Frye, Tim	U.S. Nuclear Regulatory Commission
Gaslevic, James	U.S. Nuclear Regulatory Commission
Honcharik, John	U.S. Nuclear Regulatory Commission
Hsu, Kaihwa	U.S. Nuclear Regulatory Commission
Huang, Eugene	U.S. Nuclear Regulatory Commission
Issa, Alfred	U.S. Nuclear Regulatory Commission
Jardaneh, Mahmoud	U.S. Nuclear Regulatory Commission
Jenkins, Joel	U.S. Nuclear Regulatory Commission
Johnson, Andrea	U.S. Nuclear Regulatory Commission
Jung, Ian	U.S. Nuclear Regulatory Commission
Kang, Peter	U.S. Nuclear Regulatory Commission
Kazi, Abdul	U.S. Nuclear Regulatory Commission
Kleeh, Edmond	U.S. Nuclear Regulatory Commission
Kowal, Mark	U.S. Nuclear Regulatory Commission
Kozak, Thoms	U.S. Nuclear Regulatory Commission
Lavera, Ron	U.S. Nuclear Regulatory Commission
Lukes, Bob	U.S. Nuclear Regulatory Commission
Masters, Anthony	U.S. Nuclear Regulatory Commission
McGovern, denise	U.S. Nuclear Regulatory Commission
McIntyre, Rich	U.S. Nuclear Regulatory Commission
Newman, Garrett	U.S. Nuclear Regulatory Commission
O'Bryan, Phil	U.S. Nuclear Regulatory Commission
Pasquale, Dan	U.S. Nuclear Regulatory Commission
Patel, Jay	U.S. Nuclear Regulatory Commission
Patel, Pravin	U.S. Nuclear Regulatory Commission
Patel, Raju	U.S. Nuclear Regulatory Commission
Reichelt, Eric	U.S. Nuclear Regulatory Commission
Roach, Ed	U.S. Nuclear Regulatory Commission
Santos, Dan	U.S. Nuclear Regulatory Commission
Scarborough, Thomas	U.S. Nuclear Regulatory Commission
Spencer, Michael	U.S. Nuclear Regulatory Commission
Webb, Michael	U.S. Nuclear Regulatory Commission
Welch, Christopher	U.S. Nuclear Regulatory Commission
Williams, Stephen	U.S. Nuclear Regulatory Commission
Wong, Yuken	U.S. Nuclear Regulatory Commission
Zhang, Deanna	U.S. Nuclear Regulatory Commission
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Carnes, William	Westinghouse Electric Company
Kass, Leslie	Westinghouse Electric Company
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Wessel, Ronald	Westinghouse Electric Company
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