

April 16, 2013

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

FROM: Steven D. Bloom, Senior Reactor Operations Engineer */RA/*  
ITAAC Branch  
Division of Construction Inspection  
& Operational Programs  
Office of New Reactors

SUBJECT: SUMMARY OF APRIL 10, 2013, PUBLIC MEETING TO DISCUSS THE  
CONTENT OF AN INSPECTIONS, TESTS, ANALYSES AND  
ACCEPTANCE CRITERIA (ITAAC) CLOSURE NOTIFICATION (ICN)

On April 10, 2013, the U.S. Nuclear Regulatory Commission (NRC) held a public meeting with the Nuclear Energy Institute (NEI), industry representatives, and members of the public to discuss the content of ICNs. The discussions included the necessary elements of an ICN letter, such as a description of the procedure or methodology used to complete the inspection, test or analysis (ITA) and the results of the ITA, if applicable to compare to the acceptance criteria.

The meeting started with the NRC making a presentation (Agencywide Documents Access and Management System (ADAMS) Accession No. ML13098A133), discussing the background related to the content of the ICNs contained in NEI 08-01, "Industry Guideline for the ITAAC Closure Process Under 10 CFR Part 52," and the Regulatory Guide 1.215, "Guidance for ITAAC Closure Under 10 CFR Part 52." The NRC staff stated that based on early lessons learned, they are evaluating refinements to the ICN examples contained in NEI 08-01. The NRC staff discussed the thresholds under ITAAC Maintenance which would require a Supplemental ITAAC Closure Notification, and the relationship between the ICNs and hearings which could be requested. Next, the NRC staff described proposed ICN example refinements which the staff felt were necessary to ensure success with this process.

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The NRC staff and stakeholders discussed the specific comments on numerous ICN examples (ADAMS No. ML13098A136) which demonstrated the refinements discussed earlier. Lastly, next steps were discussed, which includes how NEI 08-01 and ICN examples will be revised to reflect what was discussed during the meeting.

Enclosure  
List of Attendees

The NRC staff and stakeholders discussed the specific comments on numerous ICN examples (ADAMS No. ML13098A136) which demonstrated the refinements discussed earlier. Lastly, next steps were discussed, which includes how NEI 08-01 and ICN examples will be revised to reflect what was discussed during the meeting.

Enclosure  
List of Attendees

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**ADAMS Accession No: ML13105A044    \*via-e-mail    NRC-001**

<b>OFFICE</b>	NRO/DCIP/CITB	NRO/DCIP/CITB: BC
<b>NAME</b>	SBloom	MKowal
<b>DATE</b>	04/15/13	04/16/13

**OFFICIAL AGENCY RECORD**

**NRC Public Meeting to Discuss the Content of an Inspections, Tests Analyses and  
Acceptance Criteria (ITAAC) Closure Notification**

**Wednesday, April 10, 2013  
8:30 a.m. - 4:00 p.m.  
Commissioner's Hearing Room**

<b>Name</b>	<b>Organization</b>
Steven Bloom	NRC/NRO/DCIP
Mark Kowal	NRC/NRO/DCIP
Chris Welch	NRC/NRO/DCIP
M J Jardaneh	NRC/NRO/DCIP
Ian Cozens	NRC/NRO/DCIP
Jim Gaslevic	NRC/NRO/DCIP
Ed Kleeh	NRC/NRO/DCIP
Laura Dudes	NRC/NRO/DCIP
Michael Spencer	NRC/OGC
Patricia Campbell	GE Hitachi Nuclear Energy
Eric Oesterle	Bechtel Power Corp
David Robivard	PSEG
Gerard Couture	Westinghouse
Michael Rubin	Westinghouse
JT Davis	SNC
Brandon Waites	Southern
Lauren Wetzel	SNC
Ryan Henderson	SNC
Barry Bryant	Dominion
Stephen Burdick	Morgan Lewis
Russ Bell	NEI

Charles Lapish	MNES
Ron Swanson	Becthel
Alan Torres	SCE&G
Shayamtan Sinha	Westinghouse
Carlos Fonseca	CB&I Vogtle
Brian Bedford	Westinghouse
Peter LeRoy	CB&I Licensing
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(Revised 04/11/2013)

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