

August 29, 2014

MEMORANDUM TO: Brian Anderson, Branch Chief
ITAAC and Generic Communication Branch
Division of Construction Inspection
and Operational Programs
Office of New Reactors

FROM: Steven Bloom, Senior Reactor Operations Engineer **/RA/**
ITAAC and Generic Communication Branch
Division of Construction Inspection
and Operational Programs
Office of New Reactors

SUBJECT: SUMMARY OF AUGUST 21, 2014, PUBLIC MEETING TO DISCUSS
THE CONSTRUCTION INSPECTION PROGRAM

On August 21, 2014, the U.S. Nuclear Regulatory Commission (NRC) held a public meeting with industry and members of the public to discuss the Construction Inspection Program. The NRC staff started the meeting by providing an update on the status of the Construction Reactor Oversight Process and recent changes to various inspection manual chapters (Agencywide Documents Access and Management System (ADAMS) Accession No. ML14232A483).

Next, the NRC staff discussed the recent revision to inspection procedure (IP) 40600, "Licensee Program for Managing Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Closure." The NRC staff discussed the various changes which were made and the reason the change was made. A version showing the changes can be found at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure>. During the discussion, industry indicated that additional clarifications were necessary and the NRC staff stated that these clarifications would be incorporated in a future revision to the IP.

The meeting continued with the NRC staff discussing the summary of vendor inspections affecting inspections, test, analyses, and acceptance criteria ITAAC letters (ADAMS Accession No. ML14232A205). The NRC staff explained the 2 letters which have been issued containing information related to vendor inspections which may have an effect on licensee ITAAC. The NRC staff discussed the process for the vendor to close these issues and how the NRC may perform another inspection of the vendor. In addition, the NRC staff discussed status of the three action items from a previous vendor inspection public meeting held on January 23, 2014 (ADAMS Accession No. ML14045A344).

Next, the industry discussed the relationship between ITAAC and fitness for duty (FFD) requirements of Title 10 of the *Code of Federal Regulations* 26.4(e) (4) (10CFR 26.4(e) (4))

(ADAMS Accession No. ML14232A537). The industry raised several questions related to 10CFR 26.4(e) (4) which discusses the FFD requirements for the individual who “witnesses or determines inspection, tests, and analyses certification required under Part 52 of this chapter.” The NRC staff discussed the history of the regulation as well as Nuclear Energy Institute (NEI) document NEI 06-06, “Fitness for Duty Program Guidance for New Nuclear Power Plant Construction Sites.” The NRC staff discussed that there will be a near-term publication of NEI 06-06 and a Regulatory Guide issuance to endorse the document. Therefore, there will be a timely opportunity to provide public comments on the proposed guidance.

The NRC staff continued the meeting by providing an update on the working group which is enhancing the clarity of the Tier 2* designation. The NRC held a public meeting on May 8, 2014, to discuss the history of the Tier 2* designation. The working group has resequenced their activities to focus on future design control documents, including small modular reactors and non-light water reactor technologies. In addition, the working group is developing options for the Tier 2* designation implementation based on the feedback from May 8, 2014, public meeting.

Lastly, representatives from Southern Nuclear Operating Company and South Carolina Electric & Gas provided updates, respectively, on construction efforts for Vogtle Units 3 and 4 (ML14232A233) and V.C. Summer Units 2 & 3 (ML14232A227).

CONTACT: Steven Bloom, NRO/DCIP/IGCB
301-415-2431

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301-415-2431

Enclosure
List of Attendees

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ADAMS Accession No: ML14241A479 NRC-001

OFFICE	NRO/DCIP/IGCB	NRO/DCIP/IGCB: BC
NAME	SBloom	BAnderson
DATE	8/29/14	8/29/14

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B. Anderson

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DAyres, RII
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Alssa

NRC Public Meeting to Discuss the Activities Related to the Construction Inspection Program

**Thursday, August 21, 2014
8:30 a.m. - 4:00 p.m.
TWFN Auditorium**

Name	Organization
Steven Bloom	NRC/NRO/DCIP
Earl Libby	NRC/NRO/DARR
Jim Beardsley	NRC/NRO/DCIP
Ashley Thomas	NRC/NRO/DCIP
Paul Harris	NRC/NSIR/DSP
Brian Anderson	NRC/NRO/DCIP
Harrison Bogema	NRC/NRO/DCIP
Jose Jimenez	NRC/NRO/DCIP
Kerry Kavanagh	NRC/NRO/DCIP
Ian Spivack	NRC/NRO/DCIP
Edward Roach	NRC/NRO/DCIP
Rick Rasmussen	NRC/NRO/DCIP
Will Smith	NRC/NSIR/DSP
Andrea Valentin	NRC/NRO/DCIP
Victoria Huckabay	NRC/NRO/DCIP
Andrea Johnson	NRC/NRO/DCIP
Anthony Wilson	NRC/OGC
Victor Trebules	DOE-LPO (P25)
Charles Lapiash	Westinghouse
Barry Bryant	Dominion

Al Torres	SCE&G
Paulo Albuquerque	SNC
Cade Harrelson	SNC
Brian Bedford	Westinghouse
Dealis Gwyn	MOX Services
Russ Bell	NEI
Ray Landis	NEI
Thomas Fay	FLUOR
Patricia Campbell	GEH
Kati Austgen	NEI
Joseph Tapia	Mitsubishi Nuclear Energy
Nick Kellenberger	SCE&G
Michael Yox	SNC
Keith Miller	Dominion
Michael Klinvex	WEC
Peter LeRoy	CB&I
Michael Brandon	DTE

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. 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, Project General Manager
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

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

Construction Inspection Programming Mailing List

(Revised 08/21/2014)

Name	E-mail Address
Agarwal, Duli	duli.agarwal@hq.doe.gov
Ainger, Kenneth	kenneth.ainger@exeloncorp.com
Aitken, Steve	aitkensy@inpo.org
Albuquerque, Paulo	pcalbuqu@southernco.com
Austgen, Katie	kra@nei.org
Bagnal, Charles	charles.bagnal@ge.com
Beard, James	james.beard@gene.ge.com
Bedford, Brian	bedforbj@westinghouse.com
Bell, Russell	rjb@nei.org
Berger, J. Pierre	jean-pierre.berger@edf.com
Bergman, Jana	Jbergman@Curtisswright.com
Bessette, Paul	pbessette@morganlewis.com
Brooks, Marc	marc.brooks@dhs.gov
Bryant, Barry	barry.bryant@dom.com
Burdick, Stephen	sburdick@morganlewis.com
Butler, Skip	skip.butler@ge.com
Campbell, Patricia	patricial.campbell@ge.com
Carnes, William	carnesws@westinghouse.com
Carr, Jack	jack.carr@cbi.com
Castell, Curtis	curtis.castell@cbi.com
Cesare, Guy	gcesare@enercon.com
Chandler, Lawrence	lchandler@morganlewis.com
Clem, David	djclem@southernco.com
Clouser, Timothy	timothy.clouser@luminant.com
Cottingham, Ann	awc@nei.org
Couture, Gerard F.	couturgf@westinghouse.com
Cullington, E.	ecullington@earthlink.net
Cummins, Edward	cumminwe@westinghouse.com
Danielson, Gustave	bud.danielson@hq.doe.gov
Davis, Jim	jtdavis@southernco.com
Dolley, Steven	steven_dolley@platts.com
Ezell, Julie	julie.ezell@scana.com
Fay, Tom	tom.fay@fluor.com
Fertel, Marvin	msf@nei.org
Fonseca, Carlos	carlos.fonseca@cbi.com
Frantz, Stephen	sfrantz@morganlewis.com
Fraser, Robert	Robert_Fraser@mnes-us.com
Gaukler, Paul	paul.gaukler@pillsburylaw.com
Giles, M.	mgiles@entergy.com
Gove, Patrick	govepa@bv.com

Grant, Eddie	eddie.grant@excelservices.com
Grant, Eddie	erg-xl@cox.net
Gray, Susan	sgray@dnr.state.md.us
Gresham, James	greshaja@westinghouse.com
Gunter, Paul	paul@beyondnuclear.org
Gwyn, Dealis	dwgwyn@moxproject.com
Haines, Jay	jayhaines@tamu.edu
Halnon, Greg	ghalnon@firstenergycorp.com
Harvey, Mark	mwharvey1960@yahoo.com
Hastings, Peter	pshastings@duke-energy.com
Head, Jerald	gerald.head@ge.com
Hegner, Joseph	joseph_hegner@dom.com
Heymer, Adrian	aph@nei.org
Hinds, David	david.hinds@ge.com
Horin, W.	whorin@winston.com
Howard, Danny	danny.r.howard@fluor.com
Huss, William	William.Huss@pillsburylaw.com
Jacobson, Shaun	shaun.jacobson@cbi.com
Jaworsky, Mari	mari.jaworsky@duke-energy.com
Jenkins, Susan	jenkinse@dhec.sc.gov
Kelly, Nicole	nicole.kelly@mccaedu.org
Keys, Julie	julie.keys@urs.com
Kitchen, Robert	robert.kitchen@pgnmail.com
Kray, Marilyn	marilyn.kray@exeloncorp.com
Laskowski, Lenny	leonard.laskowski@ge.com
LeJeune, Peter	plejeune@balch.com
Lejeune, Peter	plejeune@balch.com
LeRoy, Peter	peter.leroy@cbi.com
Levin, Howard	howard_levin@msn.com
Lewis, David	david.lewis@pillsburylaw.com
Lyman, Ed	elyman@ucsusa.org
Lyons, John	john.lyons@cbi.com
Mahan, Howard	Chmahan@southernco.com
Maher, William	william.maher@fpl.com
Mariotte, Michael	nirsnet@nirs.org
Markert, John C.	cmarkert@nuscalepower.com
Marshall, Wanda	wanda.k.marshall@dom.com
McCabe, Brian	brian.mccabe@pgnmail.com
Medlock, Clint	mmedlock@southernco.com
Mermelstein, Irv	imermels@bechtel.com
Midlik, Dave	dwmidlik@southernco.com
Miller, Garry	garry.miller@pgnmail.com
Miras-Wilson, Rachel	rwilson@winston.com
Mitchell, Stanley	stanley.mitchell@exeloncorp.com

Moen, Stephan	stephan.moen@ge.com
Moran, Mike	nucmike2002@yahoo.com
Morgan, Michael	Michael.Morgan5@ge.com
Murawski, John	murawski@newsobserver.com
Nesrsta, James	jjnesrsta@cpsenergy.com
Oesterle, Eric	eroeste1@Bechtel.com
O'Neill, John	john.o'neill@pillsburylaw.com
Orthen, Richard	richard.orthen@nexteraenergy.com
Paglia, Al	apaglia@scana.com
Pate, Russell	rwpate@southernco.com
Peterson, Scott	media@nei.org
Pitts, Al	al.pitts@unistarnuclear.com
Pitts, Harold	harold_pitts@mnes-us.com
Pleins, Ed	pleinsel@westinghouse.com
Polich, Timothy	timothy.polich@cbi.com
Popa, Markus	Markus.Popa@Hq.Doe.Gov
Quinn, Vanessa	vanessa.quinn@dhs.gov
Ray, Thom	raytj@westinghouse.com
Repka, David	dreпка@winston.com
Rezk, Tamer	tamer.rezk@cbi.com
Riccio, James	jim.riccio@wdc.greenpeace.org
Rolfson, Greg	Greg_Rolfson@mnes-us.com
Romashko, Darryl	dcromashko@tva.gov
Rosenfeld, Elliot	elliott.rosenfeld@dep.state.nj.us
Rubin, Michael	rubinmp@westinghouse.com
Scarola, Ken	kenscarola@nuclearautomation.com
Schlaseman, Caroline	cschlaseman@mpr.com
Schumitsch, Walter	Walter.schumitsch@ge.com
Smith, Tyson	trsmith@winston.com
Stallings, John	john.stallings@ge.com
Stan, Thomason,	sthomasu@southernco.com
Stevenson, Rick	richard.stevenson@cbi.com
Sutton, Kathryn	ksutton@morganlewis.com
Swanson, Ronald	reswanso@bechtel.com
Taylor, Larry	larry.taylor@pgnmail.com
Taylor, Marlene	marlene.taylor@exeloncorp.com
Temple, Robert	nuclaw@mindspring.com
Thomason, Stan	sthomason@southernco.com
Thompson, Ryder	Ryder.Thompson@scana.com
Torres, Alan	atorres@scana.com
Traiforos, Spyros	satconsult@msn.com
Travieso-Diaz, Matias	matias.travieso-diaz@pillsburylaw.com
Van Wyk, Jake	jacob.vanwyk@scana.com
Vaughn, Lisa	lfvaughn@duke-energy.com

Waites, Brandon
Waltman, C.
Warren, Jim
Webb, Maria
Wessel, Ronald
Wink, Roger
Woodlan, Donald
Zinke, George
Zorn, Jason

bwwaites@southernco.com
cwaltman@roe.com
jim@ncwarn.org
maria.webb@pillsburylaw.com
wesselrp@westinghouse.com
rwink@ameren.com
donald.woodlan@luminant.com
gzinke@entergy.com
zornjc@westinghouse.com
arp@nei.org
bpgarde@aol.com
dashurberg@hpacorp.com
dwoodla1@txu.com
ecg@nei.org
hundrupa@gao.gov
jfulto1@entergy.com
jrfergus@duke-energy.com
llbauman@aol.com
lynchje@inpo.org
pdblanch@comcast.net
sbhaber@hpacorp.com