

March 8, 2016

MEMORANDUM TO: Michael Junge, Chief
Human Performance, Operator Licensing
and ITAAC Branch
Office of New Reactors

FROM: James Gaslevic, Reactor Operations Engineer */RA/*
Human Performance, Operator Licensing
and ITAAC Branch
Office of New Reactors

SUBJECT: SUMMARY OF CATEGORY 3 PUBLIC TELECONFERENCE TO
DISCUSS THE U.S. NUCLEAR REGULATORY COMMISSION'S PILOT
PROJECT AND INDUSTRY INPUT ON UNCOMPLETED
INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE CRITERIA
NOTIFICATIONS

The U.S. Nuclear Regulatory Commission (NRC) held a Category 3 public teleconference on February 11, 2016 to discuss the staff's comments on the Uncompleted Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Notifications (UINs) submitted by industry as part of the UIN pilot project. Participants included personnel from Southern Nuclear Operating Company (SNC), Westinghouse Electric Company, WECTEC (a Westinghouse subsidiary), South Carolina Electric & Gas (SCE&G), interested nuclear industry representatives and members of the public.

The public meeting notice can be found in the Agencywide Documents Access and Management Systems (ADAMS) under Accession Number ML16027A180. This meeting notice is also posted on the NRC public website.

The meeting agenda and list of participants are attached as Enclosures 1 and 2. The UINs discussed can be found in ADAMS under Accession Number ML15324A368.

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Background:

On September 30, 2015, the NRC held an introductory Category 3 public meeting on the pilot project. The pilot project plans to exercise the NRC staff's review of UINs that would be submitted earlier than the requirements of Title 10 of the *Code of Federal Regulations* (10 CFR) 52.99(c)(3). Potential benefits are a reduction to NRC staff's review time during the expected surge of ITAAC Closure Notifications (ICNs) late in construction and earlier availability of public information on licensee ITAAC closure plans, which in turn could allow the NRC to identify potential ITAAC closure issues earlier in the construction process.

Overview:

The purpose of the teleconference was to provide feedback on three UINs submitted as pilot project material.

UIN for ITAAC #536: The staff identified that the scope of the UIN's ITAAC Completion Description did not match the ITAAC and that the extraneous material should be removed to eliminate confusion. The Staff also identified that a description of the analyses that was performed should be provided.

ITAAC #536 is being removed from the pilot project since the ITAAC will not be completed within the pilot project schedule.

UIN for ITAAC #538: The staff identified that reference to analyses in the UIN's ITAAC Completion Description should be removed since only testing is planned to be used to complete the ITAAC and noted the presence of a minor discrepancy.

ITAAC #538 is being removed from the pilot project since the ITAAC will not be completed within the pilot project schedule.

UIN for ITAAC #553: The staff identified that the UIN's ITAAC Completion Description should discuss the expected outputs from each of the lifecycle stages and how the outputs will be determined to be acceptable. Staff also noted that implementation was not discussed for life cycle stage "c", and that acronyms should be defined when first used.

The licensees disagreed with staff's position, stating the ITAAC only required verification that a process was in-place. A future public meeting is planned to further discuss this issue.

Public Participation:

At various times during the teleconference, NRC staff solicited the public for input. One member of the public) requested that in future meetings staff provide brief explanations of key aspects of the UIN allowing for a better understanding of the material. There was also a question about brief muted portions of the public meeting. Staff responded by explaining that the brief muted portions were to allow NRC staff to discuss points of interest internally before reentering the teleconference.

Docket Nos.: 52-025
52-026
52-027
52-028

Enclosures:
As stated

cc w/encls (1 and 2): See next page

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Enclosures:
As stated

cc w/encls (1 and 2): See next page

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Meeting Agenda

CATEGORY 3 PUBLIC TELECONFERENCE TO DISCUSS THE U.S. NUCLEAR REGULATORY COMMISSION'S (NRC) PILOT PROJECT AND INDUSTRY INPUT ON UNCOMPLETED INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE CRITERIA (ITAAC) NOTIFICATIONS February 11, 2016

Purpose: To discuss the pilot project and submitted industry input on Uncompleted ITAAC Notifications (UINs).

Public Meeting	
9:00 a.m.	Welcome and Introductions
9:10 a.m.	NRC / Industry to discuss UINs Provided for Pilot Project
	Industry / Public - Questions and Comments
9:55 a.m.	Action Items / Feedback
10:00 a.m.	Adjourn Meeting

List of Attendees

February 11, 2016

Name	Work Location/Organization
James Gaslevic	Nuclear Regulatory Commission (NRC)
Bruce Bavol	NRC
Michael Spencer	NRC
Surinder Arora	NRC
Michael Junge	NRC
Edmund Kleeh	NRC
Dinesh Taneja	NRC
Ian Cozens	NRC
Nick Kellenberger	South Carolina Electric & Gas (SCE&G)
Brandon Bickley	SCE&G
Jason Weathersby	SCE&G
Jake Van Wyk	SCE&G
Bob Peters	SCE&G
Brian Bedford	Westinghouse Electric Company (WEC)
Greg Cesare	WEC
Sarah DiTommaso	WEC
Peter LeRoy	WECTEC, Westinghouse subsidiary
Michael Yox	Southern Nuclear Company (SNC)
Calvin Morrow	SNC
Amanda Pugh	SNC
Kara Stacy	SNC
Kelly Wichman	SNC
Kevin Durrwachter	SNC
Jerry Ranalli	Municipal Electric Authority of Georgia
Rob Burg	Engineering Planning and Management
Jana Bergman	Curtiss-Wright Scientech
Marvin Lewis	Public

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(Revised 02/11/2016)

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