

May 18, 2017

MEMORANDUM TO: Aida Rivera-Varona, Branch Chief  
Human Performance, Operator Licensing, and ITAAC Branch,  
Division of Construction Inspection & Operational Programs  
Office of New Reactors

FROM: Andrea Johnson, Project Manager **/RA/**  
New Reactor Rulemaking and Guidance Branch, Division of  
Engineering and Infrastructure  
Office of New Reactors

SUBJECT: SUMMARY OF APRIL 24, 2017, CATEGORY 2 PUBLIC  
MEETING WITH INDUSTRY FOR THE U.S. NUCLEAR  
REGULATORY COMMISSION INSPECTIONS, TESTS,  
ANALYSES, AND ACCEPTANCE CRITERIA CLOSURE AND  
VERIFICATION DEMONSTRATION PROJECT

On April 24, 2017, the Nuclear Regulatory Commission (NRC), Office of New Reactors (NRO) held a Category 2 public meeting to discuss topics relating to new reactor construction (Agencywide Document Access and Management System (ADAMS) Accession Numbers ML17101A515 (Meeting Notice) and ML17110A359 (Presentation)). The purpose of the meeting was to evaluate the NRC's processes and provide recommendations to maximize its effectiveness and efficiency in meeting the Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) closure demands expected during the ITAAC surge.

The meeting opened with remarks by Michael Johnson, Deputy Executive Director for Reactor and Preparedness Programs (DEDO), Laura Dudes, Deputy Administrator for Region II (RII), and Aida Rivera-Varona, Branch Chief in the Division of Construction Inspection and Operational Programs (DCIP). Remarks highlighted that the purpose of the meeting was to demonstrate the readiness of the NRC ITAAC inspection, closure, and verification processes, particularly during the "surge" period when ITAAC closure submittals are expected during the last year of construction.

CONTACT: Andrea Johnson, NRO/DEI  
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Topics presented during the meeting included the ITAAC notification review process, the ITAAC inspection process, and a demonstration on the potential workload surge in relation to inspections and ITAAC notification reviews. Each presentation topic was followed by a discussion between the NRC staff and COL licensee representatives for VC Summer and Vogtle, with public engagement before the end of the meeting.

The meeting identified areas of improvement and provided an opportunity for licensees to provide feedback on the demonstration. The input gathered and recommendations identified will result in process enhancements that will refine the current process for NRC to maintain its capacity and improve its agility in responding to changes in the construction schedule in order to support an accurate and timely 10 CFR 52.103(g) decision. The recommendations and next steps that were identified during the meeting will be captured in a separate report to be issued and made publicly available in June 2017 (ML17130A773).

A list of meeting attendees is attached.

Members of the public were in attendance and Public Meeting Feedback forms were distributed with none returned, or submitted according to standard protocols. Please direct any inquiries to Andrea Johnson at [andrea.johnson@nrc.gov](mailto:andrea.johnson@nrc.gov).

Enclosure  
List of Attendees

SUBJECT: SUMMARY OF APRIL 24, 2017, CATEGORY 2 PUBLIC MEETING WITH INDUSTRY FOR THE U.S. NUCLEAR REGULATORY COMMISSION INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE CRITERIA CLOSURE AND VERIFICATION DEMONSTRATION PROJECT DATED: MAY 18, 2017

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 Michael Spencer  
 Laura Dudes  
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ADAMS Accession Number: ML17129A262

NRC-001

OFFICE	PM:NRO/DEIA/NRGB	LA:NRO/DEIA/NRGB	BC:NRO/DCIP/HOIB
NAME	AJohnson	BAbeywickrama	ARivera-Varona
DATE	05/18/2017	05/10/2017	05/18/2017

**OFFICIAL RECORD COPY**

Attendance List  
 Category 2 Public Meeting  
 (ITAAC Demonstration)  
 Two White Flint North  
 April 24, 2017

Attendance List

Aida Rivera	NRC
Andrea Johnson	NRC
Andrew Lerch	NRC
April Rice	SCE&G
Brandon Bickley	SCE&G - phone
Brandon Bickley	SCE&G-phone
Calvin Morrow	SNC
Christopher Welch	NRC
Curtis Castell	Webinar - Westinghouse
Dan Barss	NRC
Dave Robillard	PSEG
David Jones	SNC
David Nelson	NRC
David Woods	SNC
Dealrs Gwyn	Mox Services
Doug Huyck	NRC
Ian Cozens	NRC
Jana Bergman	Curtiss Wright
Jason Weathersby	SCE&G - phone
Jim Gaslevic	NRC
Jordan Hoellman	NRC
Judy R. Petrucelli	NRC
Julie Ezell	Webinar - Westinghouse
Kara Stacy	SNC

ENCLOSURE

Kenny Nguyen	NRC
Kevin Durrwachter	SNC
Lucieann Vechioli	NRC
Mari Jaworsky	Webinar-Duke Energy
Marvin Lewis	Webinar
Michael Johnson	NRC
Michael Spencer	NRC
Michael Webb	NRC
Mike Tschiltz	NEI
Mike Yox	SNC
Millicent Ronnlund	Webinar
Nicole Coover	NRC
Paul Krohn	NRC
Peter LeRoy	Westinghouse
Randy Newton	SCE&G - phone
Rob Burg	Webinar - EPM
Ron Jones	SCE&G
Russ Bell	NEI
Ryder Thompson	SCE&G
Sarah DiTommaso	Westinghouse
Steve Frantz	Webinar – Morgan Lewis
Susan Vrahoretis	NRC
Tara Inverso	NRC
Tim McGinty	NRC
Tom Fay	Fluor
Victor Hall	NRC
Vonna Ordaz	NRC
William Freebairn	Platts