

June 1, 2017

MEMORANDUM TO: Vonna Ordaz, Director (Acting)
Office of New Reactors

Catherine Haney, Regional Administrator
Region II

FROM: Michael Mayfield, Deputy Director (Acting) **/RA**
Office of New Reactors

Laura Dudes, Deputy Regional Administrator For Construction
Region II **/RA/**

SUBJECT: INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE
CRITERIA CLOSURE AND VERIFICATION DEMONSTRATION
FINAL REPORT

On February 22, 2017, a Tasking Memorandum (Agencywide Documents Access and Management System (ADAMS) ML17055A534) from the Office Director, NRO and the Regional Administrator for Region II was issued to develop and implement a comprehensive demonstration related to the NRC's Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) processes. The enclosed report documents the processes that were evaluated to further enhance the NRC's capacity, agility and decision-making when implementing the first of a kind ITAAC closure processes. Enclosure 1 of the report includes the staff's action plan to implement the recommendations in accordance with their priority in relation to other mission critical work.

Enclosure:
ITAAC Closure and Verification
Demonstration Final Report

CONTACT: Aida Rivera-Varona, DCIP/HOIB
(301) 415-4001
Lucieann Vechioli, DSRA/ARPB
(301) 415-6035

SUBJECT: INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE CRITERIA
DEMONSTRATION FINAL REPORT

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OFFICE	NRO/DCIP	OGC	NRO/DCIP	RII
NAME	ARivera-Varona	MSpencer*	TMcGinty	LDudes
DATE	6/1/2017	6/1/2017	6/1/2017	6/1/2017
OFFICE	NRO			
NAME	MMayfield			
DATE	6/1/2017			

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