

September 25, 2017

MEMORANDUM TO: Tim J. McGinty, Division Director
Division of Construction Inspection
and Operational Programs
Office of New Reactors

William B. Jones, Division Director
Division of Construction Oversight
Region II

FROM: Vonna L. Ordaz, Director (Acting) */RA/*
Office of New Reactors

Catherine Haney, Regional Administrator */RA/*
Region II

SUBJECT: INSPECTIONS, TESTS, ANALYSES AND ACCEPTANCE
CRITERIA DEMONSTRATION PROJECT UPDATE

On February 22, 2017, a tasking memorandum (Agencywide Documents Access and Management System (ADAMS) Accession No. ML17055A534) was issued to develop and implement a comprehensive demonstration of the U.S. Nuclear Regulatory Commission (NRC) Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) processes. The final report (ADAMS Accession No. ML17135A415), issued on June 1, 2017, documents the processes that were evaluated during the demonstration. The final report includes a table of recommendations for enhancing external stakeholder interactions, improving NRC processes and guidance, and establishing an organizational structure and timeliness dashboards that will further increase the NRC's capacity, agility, and decision making when implementing the first-of-a-kind ITAAC closure processes.

Please develop an action plan with deliverables and associated milestones to implement the recommendations in the report by September 29, 2017.

We would like to express our appreciation for everyone's efforts in conducting this demonstration project, including those by the Office of New Reactors, Region II, and the Office of General Counsel.

CONTACT: James E. Gaslevic, NRO/DCIP
301-415-2776

SUBJECT: INSPECTIONS, TESTS, ANALYSES AND ACCEPTANCE CRITERIA
 DEMONSTRATION PROJECT UPDATE DATED: September 25, 2017

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ADAMS Accession No.: ML17251A285 *Via Email NRO-002

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