

January 14, 2009

MEMORANDUM TO: R. W. Borchardt  
Executive Director for Operations

FROM: Annette L. Vietti-Cook, Secretary **/RA/**

SUBJECT: STAFF REQUIREMENTS – SECY-08-0117 – STAFF  
APPROACH TO VERIFY CLOSURE OF INSPECTIONS, TESTS,  
ANALYSES, AND ACCEPTANCE CRITERIA (ITAAC) AND TO  
IMPLEMENT TITLE 10 CFR 52.99, “INSPECTION DURING  
CONSTRUCTION,” AND RELATED PORTION OF 10 CFR  
52.103(g) ON THE COMMISSION FINDING

The Commission has approved the staff’s intended approach to address ITAAC closure and 10 CFR 52.99 and 52.103(g) implementation as described in SECY-08-0117. The staff should continue to keep the Commission informed of progress in resolving issues associated with ITAAC, such as instances where successfully completed ITAAC are no longer satisfied. Should policy issues requiring Commission decision arise, they should be articulated in a timely manner, along with options to address them.

cc: Chairman Klein  
Commissioner Jaczko  
Commissioner Lyons  
Commissioner Svinicki  
OGC  
CFO  
OCA  
OPA  
Office Directors, Regions, ACRS, ASLBP (via E-Mail)  
PDR