

IN RESPONSE, PLEASE
REFER TO: M090922

October 16, 2009

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

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

SUBJECT: STAFF REQUIREMENTS – PERIODIC BRIEFING ON NEW REACTOR ISSUES – PROGRESS IN RESOLVING ISSUES ASSOCIATED WITH INSPECTIONS, TESTS, ANALYSES, AND ACCEPTANCE CRITERIA (ITAAC), 9:30 A.M., TUESDAY, SEPTEMBER 22, 2009, COMMISSIONERS' CONFERENCE ROOM, ONE WHITE FLINT NORTH, ROCKVILLE, MARYLAND (OPEN TO PUBLIC ATTENDANCE)

The Commission was briefed by an industry panel and the staff on progress in resolving issues associated with inspections, tests, analyses, and acceptance criteria (ITAAC) closure.

At the next periodic briefing on new reactor issues, staff should provide the Commission an update on construction experience gained from other countries, including oversight and vendor inspection.

The staff should provide the Commission the number of staff that have completed training in Earned Value Management strategies, as well as how many staff it estimates need this training, and inform the Commission of any resource issues that may impact getting staff trained.

(EDO)

(SECY Suspense:

11/16/09)

The staff should complete the proposed revisions to the regulatory guidance that address ITAAC maintenance and supplemental reporting by the end of 2010. As part of this effort, the staff should look at when changes to structures, systems, or components related to closed ITAAC result in the ITAAC not being met such that a license amendment would be required, and report progress to the Commission as part of the Fall 2010 periodic briefing of the Commission on new reactor issues.

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