

April 5, 2011

MEMORANDUM TO: Mark Kowal, Branch Chief  
Technical Specifications and ITAAC Branch  
Division of Construction Inspection  
& Operational Programs  
Office of New Reactors

FROM: Mahmoud Jardaneh, Reactor Operations Engineer */RA/*  
Technical Specifications and ITAAC Branch  
Division of Construction Inspection  
& Operational Programs  
Office of New Reactors

PARTICIPANTS: Public, Industry, and NRC Staff

SUBJECT: SUMMARY OF MARCH 10, 2011, NUCLEAR REGULATORY  
COMMISSION CONSTRUCTION INSPECTION PROGRAM  
CATEGORY 2 PUBLIC MEETING WITH SOTHERN NUCLEAR  
COMPANY, WESTINGHOUSE, AND THE GENERAL PUBLIC

On March 10, 2011, the Nuclear Regulatory Commission, Office of New Reactors (NRO) held a public meeting to discuss various topics relating to the Simulated Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Closure and Verification Demonstration (Agencywide Documents Access and Managements System (ADAMS) Accession Number ML110530326). The purpose of the meeting was to discuss with Southern Nuclear Company (SNC) and Westinghouse Electric Company (WEC) issues related to the simulated ITAAC closure and verification demonstration and solicit feedback from industry and members of the public on the progress made in various topics related to the lessons learned, the Draft *Federal Register* Notice and checklist, and Tier 1 definition of Functional Arrangement.

The meeting began with a tabletop discussion between staff from the Division of Construction Inspection and Operational Programs (DCIP), WEC, and SNC on the results of the Staff's review of the ITAAC Closure Letters resubmitted as part of the Simulated ITAAC Closure and Verification Demonstration.

Enclosures:  
As Stated

CONTACT: Mahmoud Jardaneh, NRO/DCIP  
(301) 415-2753

Mahmoud Jardaneh of DCIP presented on the ITAAC Completion *Federal Register* Notice (FRN) (ML110700175). The presentation provided details about the ITAAC Completion FRN template used as part of the Simulated ITAAC Closure and Verification Demonstration Project. Additionally, staff shared a draft of an ITAAC Determination Basis checklist used in verifying the closure of ITAAC. During actual construction under Part 52, staff plans to reference this checklist in the FRN and make it publicly available. Next, Christopher Welch of DCIP presented on the AP1000 Tier 1 Functional Arrangement definition (ML110700167). The staff accepted the related ITAAC completion letter, however; the development of additional guidance in this area is planned.

Mahmoud Jardaneh of DCIP and Paulo Albuquerque of SNC presented the preliminary lessons learned from the Simulated ITAAC Closure and Verification Demonstration Project (ML110700159) and (ML110700141). The discussion briefly covered lessons learned categorized into five main topics: Communication, IT Infrastructure, Inspections, ITAAC Completion Packages, and ITAAC Closure Verification. A full discussion on these lessons learned will take place at the March 31, 2011 Construction Inspection Program (CIP) Category III Public Workshop. Additionally, potential ITAAC closure follow-up actions will be discussed at a future meeting. The meeting concluded with a presentation from DSRA's Malcolm Patterson on the Design Reliability Assurance Program (D-RAP) ITAAC. This presentation included a discussion on the overlap between inspections for Engineering Design Verification (EDV) and D-RAP as well as a discussion on the possibility of satisfying some D-RAP requirements through EDV Inspections. A list of meeting attendees is attached.

The planned dates for the next three CIP Category III public meetings for the calendar year 2011 are:

- March 31 (held)
- June 2
- July 28

Members of the public were in attendance and Public Meeting Feedback forms were distributed and submitted according to standard protocols. Please direct any inquiries to Mahmoud Jardaneh at (301) 415-2753 or Mahmoud.Jardaneh@nrc.gov.

cc w/encl:  
See next page

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cc w/encl:  
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**ADAMS Accession No: ML110950199**

NRC-001

OFFICE	NRO/DCIP/CTSB	NRO/DCIP/CTSB: BC
NAME	Mahmoud Jardaneh	Mark Kowal
DATE	04/05/2011	04/05/2011

**OFFICIAL RECORD COPY**

Memo to Mark Kowal from Mahmoud Jardaneh dated April 5, 2011.

SUBJECT: SUMMARY OF MARCH 10, 2011, NUCLEAR REGULATORY COMMISSION  
CONSTRUCTION INSPECTION PROGRAM CATEGORY 2 PUBLIC MEETING WITH  
SOTHERN NUCLEAR COMPANY, WESTINGHOUSE, AND THE GENERAL PUBLIC

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Mahmoud Jardaneh

Laura Dudes

John Tappert

Mohammed Shuaibi

**Attendance List**  
**Category 2 Public Meeting (NRO)**  
**Two White Flint North**  
**March 10, 2011**

**Attendance List**

<b>Name</b>	<b>Organization</b>
Albuquerque, Paulo	SNC
Arrighi, Russell	NRC
Bedford, Brian	Westinghouse
Bell, Russ	NEI
Blamey, Alan	NRC
Boch, Daniel	MNES
Brown, Mike	NRC
Bryant, Barry	Dominion
Budzynski, John	NRC
Campbell, Patricia	GEH
Cerafici, Thomas	Bechtel Power
Chapman, Travis	NRC
Cheung, Calvin	NRC
Chopra, Om	NRC
Cohoon, John	Kiewit
Dykert, Jason	NRC
Fray, Joseph	Morgan Lewis
Fredette, Thomas	NRC
Gaslevic, James	NRC
Gilanshahi, Nikki	NRC
Giles, Julie	SCANA
Gilligan, Bernard	Hitachi Power Systems America
Grant, Eddie R.	Nustart/Excel
Hull, John	NRC
Jardaneh, Mahmoud	NRC
Johnson, Andrea	NRC
Kang, Peter	NRC
Kleeh, Edmund	NRC
Kowal, Mark	NRC
Lapish, Charles	MNES
Laura, Rich	NRC

ENCLOSURE

Miller, Tom	DOE
Newton, Randy	Duke
Nolan, Ryan	NRC
Oddo, John	Shaw Group
Oesterle, Eric	NRC
Patterson, Malcolm	NRC
Ray, Thom	Westinghouse
Rivera, Nilda	NRC
Schlaseman, Caroline	MPR/TANE
Szoch, Rick	UNISTAR
Tappert, John	NRC
Van Haltern, Martin	WEC
Waites, Brandon	SNC
Welch, Christopher	NRC
Wheeler, Larry	NRC
Wilson, Jerry	NRC

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(Revised 01/04/2011)

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(Revised 04/05/2011)

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