

August 29, 2014

MEMORANDUM TO: Brian Anderson, Branch Chief
ITAAC and Generic Communication Branch
Division of Construction Inspection
and Operational Programs
Office of New Reactors

FROM: Steven Bloom, Senior Reactor Operations Engineer **/RA/**
ITAAC and Generic Communication Branch
Division of Construction Inspection
and Operational Programs
Office of New Reactors

SUBJECT: SUMMARY OF AUGUST 21, 2014, PUBLIC MEETING TO DISCUSS
THE CONSTRUCTION INSPECTION PROGRAM

On August 21, 2014, the U.S. Nuclear Regulatory Commission (NRC) held a public meeting with industry and members of the public to discuss the Construction Inspection Program. The NRC staff started the meeting by providing an update on the status of the Construction Reactor Oversight Process and recent changes to various inspection manual chapters (Agencywide Documents Access and Management System (ADAMS) Accession No. ML14232A483).

Next, the NRC staff discussed the recent revision to inspection procedure (IP) 40600, "Licensee Program for Managing Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Closure." The NRC staff discussed the various changes which were made and the reason the change was made. A version showing the changes can be found at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure>. During the discussion, industry indicated that additional clarifications were necessary and the NRC staff stated that these clarifications would be incorporated in a future revision to the IP.

The meeting continued with the NRC staff discussing the summary of vendor inspections affecting inspections, test, analyses, and acceptance criteria ITAAC letters (ADAMS Accession No. ML14232A205). The NRC staff explained the 2 letters which have been issued containing information related to vendor inspections which may have an effect on licensee ITAAC. The NRC staff discussed the process for the vendor to close these issues and how the NRC may perform another inspection of the vendor. In addition, the NRC staff discussed status of the three action items from a previous vendor inspection public meeting held on January 23, 2014 (ADAMS Accession No. ML14045A344).

Next, the industry discussed the relationship between ITAAC and fitness for duty (FFD) requirements of Title 10 of the *Code of Federal Regulations* 26.4(e) (4) (10CFR 26.4(e) (4))

(ADAMS Accession No. ML14232A537). The industry raised several questions related to 10CFR 26.4(e) (4) which discusses the FFD requirements for the individual who “witnesses or determines inspection, tests, and analyses certification required under Part 52 of this chapter.” The NRC staff discussed the history of the regulation as well as Nuclear Energy Institute (NEI) document NEI 06-06, “Fitness for Duty Program Guidance for New Nuclear Power Plant Construction Sites.” The NRC staff discussed that there will be a near-term publication of NEI 06-06 and a Regulatory Guide issuance to endorse the document. Therefore, there will be a timely opportunity to provide public comments on the proposed guidance.

The NRC staff continued the meeting by providing an update on the working group which is enhancing the clarity of the Tier 2* designation. The NRC held a public meeting on May 8, 2014, to discuss the history of the Tier 2* designation. The working group has resequenced their activities to focus on future design control documents, including small modular reactors and non-light water reactor technologies. In addition, the working group is developing options for the Tier 2* designation implementation based on the feedback from May 8, 2014, public meeting.

Lastly, representatives from Southern Nuclear Operating Company and South Carolina Electric & Gas provided updates, respectively, on construction efforts for Vogtle Units 3 and 4 (ML14232A233) and V.C. Summer Units 2 & 3 (ML14232A227).

CONTACT: Steven Bloom, NRO/DCIP/IGCB
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Enclosure
List of Attendees

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ADAMS Accession No: ML14241A479 **NRC-001**

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DATE	8/29/14	8/29/14

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3

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Alssa

NRC Public Meeting to Discuss the Activities Related to the Construction Inspection Program

**Thursday, August 21, 2014
8:30 a.m. - 4:00 p.m.
TWFN Auditorium**

Name	Organization
Steven Bloom	NRC/NRO/DCIP
Earl Libby	NRC/NRO/DARR
Jim Beardsley	NRC/NRO/DCIP
Ashley Thomas	NRC/NRO/DCIP
Paul Harris	NRC/NSIR/DSP
Brian Anderson	NRC/NRO/DCIP
Harrison Bogema	NRC/NRO/DCIP
Jose Jimenez	NRC/NRO/DCIP
Kerry Kavanagh	NRC/NRO/DCIP
Ian Spivack	NRC/NRO/DCIP
Edward Roach	NRC/NRO/DCIP
Rick Rasmussen	NRC/NRO/DCIP
Will Smith	NRC/NSIR/DSP
Andrea Valentin	NRC/NRO/DCIP
Victoria Huckabay	NRC/NRO/DCIP
Andrea Johnson	NRC/NRO/DCIP
Anthony Wilson	NRC/OGC
Victor Trebules	DOE-LPO (P25)
Charles Lapish	Westinghouse
Barry Bryant	Dominion

Al Torres	SCE&G
Paulo Albuquerque	SNC
Cade Harrelson	SNC
Brian Bedford	Westinghouse
Dealis Gwyn	MOX Services
Russ Bell	NEI
Ray Landis	NEI
Thomas Fay	FLUOR
Patricia Campbell	GEH
Kati Austgen	NEI
Joseph Tapia	Mitsubishi Nuclear Energy
Nick Kellenberger	SCE&G
Michael Yox	SNC
Keith Miller	Dominion
Michael Klinvex	WEC
Peter LeRoy	CB&I
Michael Brandon	DTE

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(Revised 08/21/2014)

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