December 2, 2014

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

FROM: Ian Cozens, Reactor Operations Engineer **/RA/**
ITAAC and Generic Communications Branch
Division of Construction Inspection
and Operational Programs
Office of New Reactors

SUBJECT: SUMMARY OF NOVEMBER 20, 2014, PUBLIC MEETING TO DISCUSS THE CONSTRUCTION INSPECTION PROGRAM

On November 20, 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 following summarizes each of the presentation topics from the meeting agenda:

a. The NRC staff discussed Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) notifications and ITAAC numbers and stated that Revision 2 of Regulatory Guide 1.215 will adopt standard terminology and incorporate best practices for ITAAC Closure Notifications (ICNs) and Uncomplete ITAAC Notifications (UINs) (Agencywide Documents Access and Management System (ADAMS) Accession No. ML14321A681).

b. The NRC staff discussed the applicability of 10 CFR Part 50.54(q), Emergency Plans, and clarified the NRC position that 10 CFR 50.54 allows COL holders to make changes to their emergency plans using the change processes in 10 CFR 50.54(q), including changes that do not require NRC approval and changes made prior to the 10 CFR 52.103(g) finding.

c. The NRC staff discussed proposed Enforcement Policy revisions to address the construction Reactor Oversight Process (cROP). The proposed revisions adopt the guidance in Enforcement Guidance Memorandum (EGM) 11-06 and add the construction Significance Determination Process to the enforcement policy (ADAMS Accession No. ML14323A066).

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d. In response to a request to conduct a second ITAAC demonstration project for uncompleted ITAAC notifications, the NRC staff proposed holding two public meetings to discuss the closure of complex ITAAC. The staff will coordinate with external stakeholders to complete these meetings during the first half of 2015.

e. The NRC staff gave an update on the status of the 10 CFR Part 21 Rulemaking efforts. Revision 1 of the draft regulatory basis is expected to be published in late 2014, and the final regulatory basis is expected to be published in spring 2015. The rulemaking effort will include simplified rule language for part 21 and updated regulatory guidance that will provide improvements in the areas of commercial-grade dedication and evaluation and reporting of defects (ADAMS Accession No. ML14323A068).

f. Westinghouse representatives presented "Process-Based" Digital Instrumentation and Controls (I&C) ITAAC Closure, including a discussion of the "definition" and "implementation" of a process as it relates to ITAAC performance, NRC inspection, and ITAAC Closure. (ADAMS Accession No. ML14321A680).

g. Representatives from Southern Nuclear Operating Company provided updates on supplier compliance for Vogtle Units 3 and 4 (ML14322A365).

h. Representatives from South Carolina Electric & Gas provided construction updates for V.C. Summer Units 2 & 3 (ML14323A452).

The next public meeting to discuss the Construction Inspection Program is expected to occur in February 2015.

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Enclosure:
List of Attendess

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OFFICE	NRO/DCIP/IGCB	NRO/DCIP/IGCB: BC
NAME	Ian Cozens	Brian Anderson
DATE	12/2/14	12/2/14

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

Thursday, November 20, 2014
1:00 p.m. - 4:30 p.m.
TWFN Auditorium

Name	Organization
Albuquerque, Paulo	SNC
Anderson, Brian	NRC
Austgen, Kati	NEI
Ayres, David*	NRC
Barss, Dan	NRC
Beardsley, Jim	NRC
Bedford, Brian	Westinghouse
Bell, Russ	NEI
Brown, Mike*	NRC
Bryant, Barry	Dominion
Castell, Curtis*	CB&I
Chang, Harry	KHNP
Cheok, Mike	NRC
Cottingham, Anne	NEI
Cozens, Ian	NRC
DeVito, Peter*	CB&I
DiTommaso, Sarah	Westinghouse
Ernstes, Michael*	NRC
Fay, Thomas	Fluor
Fonseca, Carlos*	CB&I
Fredette, Thomas	NRC

Enclosure

Freebairn, William*	Platts
Fretz, Robert	NRC
Fuller, Justin*	NRC
Gaslevic, Jim	NRC
Harrelson, Cade	SNC
Hayes, Michelle	NRC
Huckabay, Victoria	NRC
Jacobson, Shaun*	CB&I
Jaworsky, Mari*	Duke Energy
Johnson, Andrea	NRC
Keim, Andrea*	NRC
Kendzia, Tom	NRC
Kline, Steve	Bechtel
Klinvex, Michael	WEC
Kozak, Tom	NRC
LeRoy, Peter	CB&I
Miller, Keith	Dominion
Nichol, Marc*	NEI
Prescott, Paul	NRC
Rasmussen, Richard	NRC
Robillard, David	PSEG
Santos, Dan	NRC
Saunders, Thomas	SNC
Spencer, Michael	NRC
Spivack, Ian	NRC
Sweet, Chris*	INPO
Talbot, Frank	NRC

Thompson, Ryder	SCE&G
Torres, Alan	SCE&G
Van Wyk, Jake	SCE&G
Welch, Chris*	NRC
Yox, Michael	SNC

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