

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