



Action Item List From PDI/NRC Meeting 12/2011

Carl Latiolais
Senior Program Manager Performance Demonstration

PDI/NRC Meeting

June 2012

June 2011 Meeting Action (Updated during Dec. 2011 meeting)

- Action Item 2
 - NRC needs review of NRC assessment to MRP-262
 - Owner
 - EPRI/PDI
 - Due
 - 12/2011
 - Status
 - Carl Latiolais and Mark Dennis have provided comments, waiting to see if Greg Selby has additional comments

June 2011 Meeting Action

- Action 5
 - Provide status on when a review of Steve Doctors proposed changes to Appendix VIII will be reviewed
 - Owner
 - Swain
 - Due
 - 12/2011
 - Status
 - Ongoing

New Action Items from 12/2011 Meeting

- Action 1
 - Discuss with PDI Steering Committee the type of pass rate statistics needed to be reported
- Owner
 - Ronnie Swain
- Due
 - 12/2011 meeting

New Action Items from 12/2011 Meeting

- Action 2
 - Include in Quality instructions all actions required to add new equipment equivalencies for commercially available manual instruments
- Owner
 - Carl Latiolais
- Due
 - Next PDI/NRC meeting

New Action Items from 12/2011 Meeting

- Action 3
 - Provide finalized quality instruction documenting the PDI processes that will be used to implement CC-780
- Owner
 - PDI
- Due
 - Next PDI/NRC meeting

New Action Items from 12/2011 Meeting

- Action 4
 - NRC to look into process that can be used other than Code case to allow use of Cable equivalency work
- Owner
 - NRC
- Due
 - Next PDI/NRC meeting

New Action Items from 12/2011 Meeting

- Action 5
 - EPRI will propose project to IC to revise VIII-4000 requirements
- Owner
 - Doug Kull
- Due
 - June 2012 IC meeting

New Action Items from 12/2011 Meeting

- Action 6
 - PDI requests NRC to consider freezing the edition and addenda of Appendix in future rule making if no significant changes will be realized
- Owner
 - NRC/PDI
- Due
 - Ongoing each meeting

New Action Items from 12/2011 Meeting

- Action 7
 - PDI/EPRI will propose a methodology for taking credit for fast track lab time for satisfying the experience hours needed for certification
- Owner
 - PDI/EPRI
- Due
 - This will be discussed at the 12/2011 PDI meeting and the due date will be determined

New Action Items from 12/2011 Meeting

- Action 8
 - Add words to CC-653-1 concerning 1.0” grading unit size. Words need to say something like “the minimum grading unit size shall be at least 1.0”, but will be of random lengths
- Owner
 - NRC to provide words to Ronnie Swain
- Due
 - By mid-January 2012

New Action Items from 12/2011 Meeting

- Action 9
 - NRC will provide information on how NRR provides information from these meeting to regions
- Owner
 - NRC
- Due
 - Next PDI/NRC meeting

New Action Items from 12/2011 Meeting

- Action 10
 - New measurements on the Cable equivalency work will be provided to NRC and PNNL
- Owner
 - Doug Kull
- Due
 - Mid Feb. 2012

New Action Items from 12/2011 Meeting

- Action 11
 - Discuss process for dealing with old revisions of qualified procedures (Sunset process)
- Owner
 - PDI
- Due
 - Discuss during 12/2011 meeting and report back to NRC during next PDI/NRC meeting