



## **PDI/NRC Action Item List Updated - 6/2012**

**Carl Latiolais**  
Senior Program Manager Performance Demonstration  
**PDI/NRC Meeting**

# Previous Meeting Actions

- Action Item 2
  - NRC needs review of NRC assessment to MRP-262
    - Owner
      - PDI
    - Due
      - 12/2011
    - Status
      - Complete

# Previous Meeting Actions

- Action 5
  - Provide status on when a review of Steve Doctors proposed changes to Appendix VIII will be reviewed
  - Owner
    - Swain
  - Due
    - 8/2012
  - Status
    - Complete (status provided); Ronnie needs to review Steve's comments with TG-Volumetric to determine if any remaining open items exist.

# Previous Meeting Actions

- Action 12-2011-1
  - Discuss with PDI Steering Committee the type of pass rate statistics needed to be reported
- Owner
  - Ronnie Swain
- Due
  - Complete
  - Draft statistics are under review by PDI
  - Close to New Action 6-2012-2

## Previous Meeting Actions

- Action 12-2011-2
  - 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

## Previous Meeting Actions

- Action 12-2011-3
  - Provide finalized quality instruction documenting the PDI processes that will be used to implement CC-780
- Owner
  - PDI
- Due
  - Sept. 30, 2012 – Provide update at next PDI/NRC meeting

## New Action Items from 12/2011 Meeting

- Action 12-2011-4
  - NRC to look into process that can be used other than Code case to allow use of Cable equivalency work
- Owner
  - NRC
- Due
  - Complete

## New Action Items from 12/2011 Meeting

- Action 12-2011-5
  - EPRI will propose project to IC to revise VIII-4000 requirements
- Owner
  - Doug Kull
- Due
  - Complete

## New Action Items from 12/2011 Meeting

- Action 12-2011-6
  - 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
  - PDI to provide comments during public comment period for next draft 50.55a rulemaking

## New Action Items from 12/2011 Meeting

- Action 12-2011-7
  - 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
  - Complete

## New Action Items from 12/2011 Meeting

- Action 12-2011-8
  - 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
  - Complete

## New Action Items from 12/2011 Meeting

- Action 12-2011-9
  - NRC will provide information on how NRR provides information from these meeting to regions
- Owner
  - NRC
- Due
  - Complete

## New Action Items from 12/2011 Meeting

- Action 12-2011-10
  - New measurements on the Cable equivalency work will be provided to NRC and PNNL
- Owner
  - Doug Kull
- Due
  - Complete – closed to new action 6-2012-4

## New Action Items from 12/2011 Meeting

- Action 12-2011-11
  - Discuss process for dealing with old revisions of qualified procedures (Sunset process)
- Owner
  - PDI (Linden/Lofthus/Anthony)
- Due
  - Due 12-2012

## New Actions – 6/2012 PDI/NRC Meeting

- Action 6-2012-1
  - Complete PDI implementation instruction for equipment equivalency, via Code Case N-780, and provide information about the major components back to NRC
    - Owner PDI
    - Review assistance to be provided by Steve Doctor
    - Due Date: October 1, 2012

## New Actions – 6/2012 PDI/NRC Meeting

- Action 6-2012-2
  - Develop Appendix VIII pass rate statistics for presentation at future PDI/NRC meetings
    - Owner: PDI
    - Due Date: Nov 15, 2012

## New Actions – 6/2012 PDI/NRC Meeting

- Action 6-2012-3
  - Provide status on when a review of Steve Doctors proposed changes to Appendix VIII will be reviewed; need to review Steve's comments with TG-Volumetric to determine if any remaining open items exist.
  - Owner
    - Swain
  - Due
    - 8/2012

## New Action – 6/2012 PDI/NRC Meeting

- Action 6-2012-4
  - Provide newly revised cable equivalency report to PNNL for review
- Owner
  - Doug Kull
- Due
  - Sept. 1, 2012

## New Action – 6/2012 PDI/NRC Meeting

- Standing Action 6-2012-5
  - Discuss Cast Stainless Steel
- Owner
  - PDI/NRC attendees
- Due
  - On-going