Commercial Grade Dedication Inspections Update

> ROP Meeting April 5, 2023 Douglas Bollock US NRC



Commercial Grade Dedication Inspections

- Inspection Procedure IP71111.21N.03 first approved June 28, 2022
- Technical/process and inspection implementation training completed.
 - Training included table-top scenarios
- NRC Technical/Programmatic leads identified.
 - Technical Leads- Aaron Armstrong and Greg Galletti
 - Programmatic Leads- Doug Bollock and Amar Patel
- Observing first inspections in each region



Commercial Grade Dedication Inspections

Inspection Procedure IP71111.21N.03 revised in February (ML23005A288)

No substantive changes to the inspection itself

- Updating revisions of guidance referenced in the IP (EPRI 3002002982, adding RG 1.250) – including most of industry comments/feedback
- Incorporated feedback from first inspections Clarity and emphasis for the information request (Appendix B of the Inspection Procedure)



Status of Commercial Grade Dedication Inspections

First two inspections completed the week of February 13th at Grand Gulf and Cooper.

NRC held cross-regional review panels before the inspection reports were issued.

Inspections at Hope Creek and Catawba completed in March.

Davis Besse inspection started this week.



What have we learned so far?

- Get the right people involved (Procurement Engineering).
- First time inspecting these areas, so it could be the first time many staff are interacting with the NRC. Also, could be the first time licensing/regulatory affairs licensee staff interact with procurement engineering.
- Early, clear communication between the NRC inspection team and licensee staff is essential.



What have we learned so far?

If you aren't sure what the NRC is looking for, ask the NRC inspectors.

• This can be new/different terminology for the NRC inspectors.

Everyone benefits when we all understand what the NRC is looking for.



What have we learned so far?

- Minor violations only at Cooper (none found at Grand Gulf)
- Hope Creek and Catawba inspection results will be in the final inspection reports (Mid-May)
- NRC cross-regional panels will be conducted post-inspection.



Questions?

