# NRC/NEI Meeting Topical Report Process

NEI Handout April 11, 2008

## Introduction

### Industry objectives

- Long-term TR process improvement
- Industry internal consistency
- NRC/industry consistency
- Consensus on deliverables and schedules
- Develop a protocol for elevating issues to management

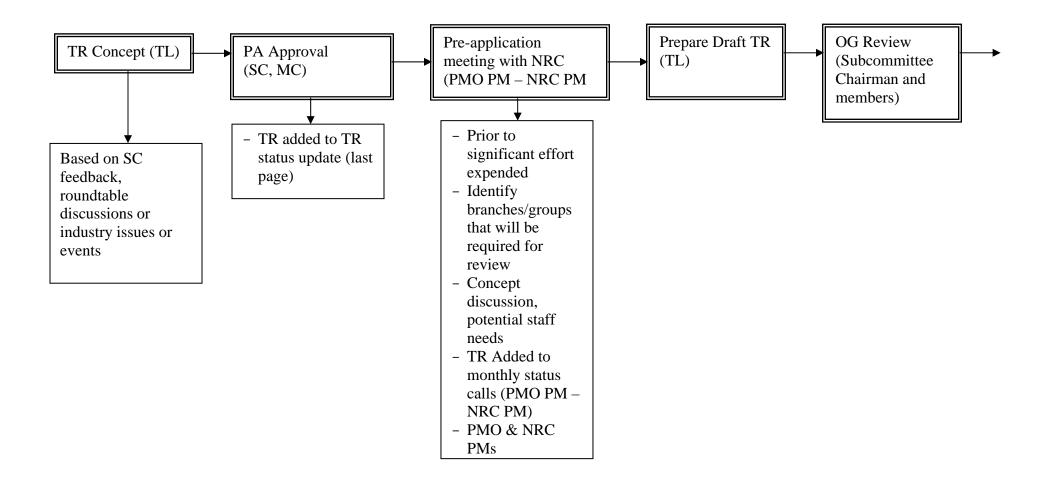
## **Process Maps**

• BWROG

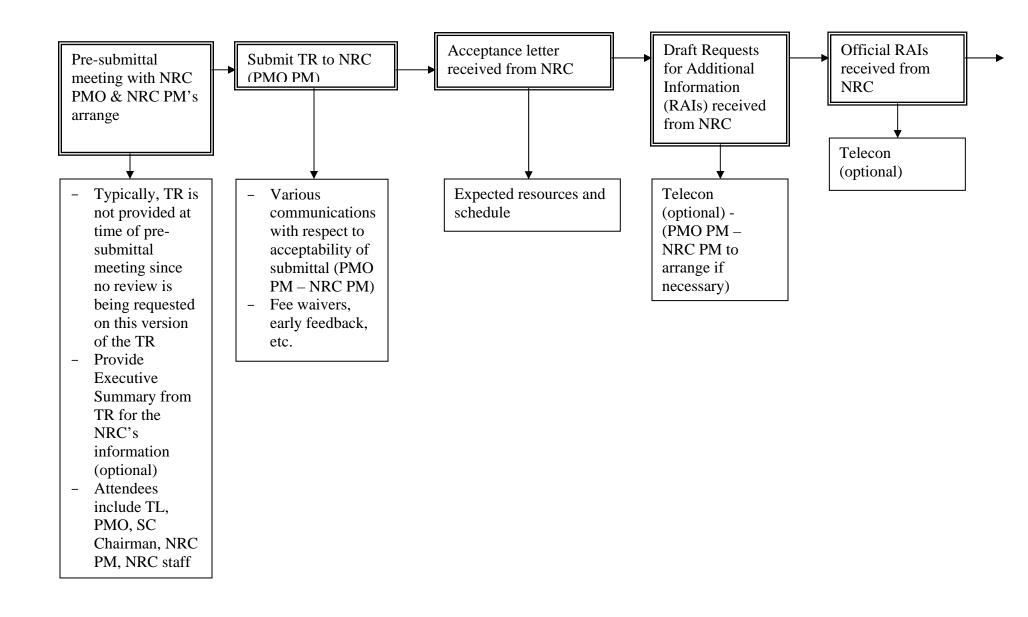
• PWROG

**BWROG Process Map** Prime Reps Committee Project Manager Contractor **Funding Request** Challenge **Technical Report** Technical Review Format Data Authorized Board Project Manager Prime Reps PM/BWROG Chair PM/CC PM Comments Submittal Comment Submittal LTR Submittal To NRC Incorporated Approval Resolution Letter Committee/GEH/ PM PM/CC Contractor Yes Develop RAI NRC **RAIs Received** RAI response response Accept Yes schedule No No PM Prime Reps Rev A LTR Committee Issued Closure NRC Committee LTR Rejection Recommend No Resubmit Yes

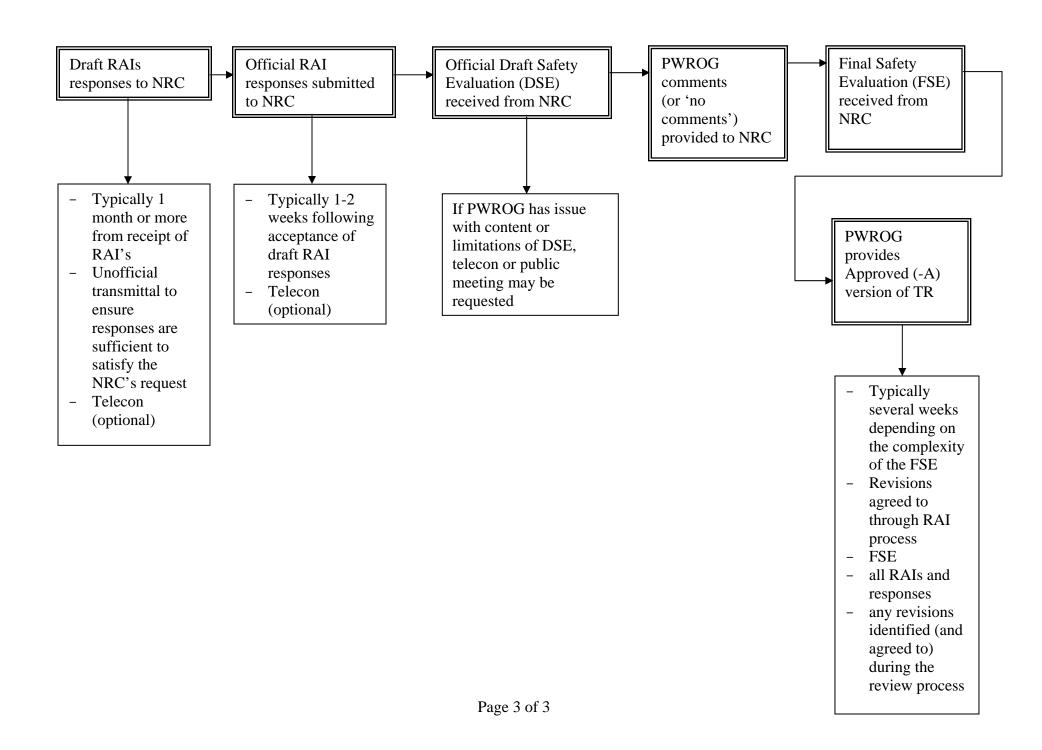
#### **PWROG Topical Report (TR) Review Process Touch-points**



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## LIC-500 draft Rev 4

(points for future discussion)

- Resource management
- Work planning
- Pilot plant amendments
- Pre-submittal meeting
- Acceptance review process
- Requests for additional information
- Proprietary vs. non-proprietary information
- Metrics
- NRC budget for TR reviews
- Process mapping

## Prioritization of TR Reviews

- NRC Letters (03/13/08)
- Steps to prepare industry response
  - Identify industry TR authors
    - Owners Groups
    - Vendors
    - EPRI Materials Programs (per NEI 03-08)
    - NEI (Guidelines submitted for NRC endorsement)
  - Verify current pipeline numbers
  - Estimate future pipeline numbers
  - Estimate impact of NRC budget and metrics
  - Discuss how NRC intends to use the prioritization information
  - Elevate NRC FY09 TR budget as a management issue

## **NEI Near-term Schedule**

- 04/11/08
  - NRC/NEI public meeting on TR process
- 04/17/08
  - PWROG Licensing Subcommittee meeting
- 04/18/08
  - NEI letter to NRC summarizing the 04/11/08 meeting
- 05/01/08
  - NRC/NEI LATF meeting
- 05/14/08
  - BWROG Tech Spec subcommittee meeting
- 05/16/08
  - Proposed follow-up NRC/NEI meeting on TR process