

Digital I&C DAC

Topical Report Approach

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DAC Close-out Documents Topical Report Approach



- For each system or set of related systems specified in either the DCR, R-COLA or S-COLA for digital instrumentation and controls, the applicant can submit a series of topical reports in order to close out DAC items – when?
 - A series of reports at the end of each life cycle phase
 - The documentation that supports the reports are available for (docket, audit, inspection) depending on what phase is being completed

Submit Topical Reports at the end of each phase



Lifecycle Process

- Each report should clearly demonstrate that each phase that has been completed meets all of the requirements for the system(s)
- A report should address each required code or standard with adequate information to support the evaluation.
 - Supporting documentation can be included as an attachment to the report (i.e. would be on the docket)
 - Supporting documentation can be referenced and available for audit/inspection if necessary

Submit Topical Reports at the end of each phase



Lifecycle Process

- Each report should include detailed design information that might include but is not limited to design safety analysis, V&V design analysis report, and CM design report
- Instead of separate reports, the applicant can submit a topical report that includes the plan, how that plan meets the requirements, and the design that implements the plan and requirements

Ideal Review for Staff



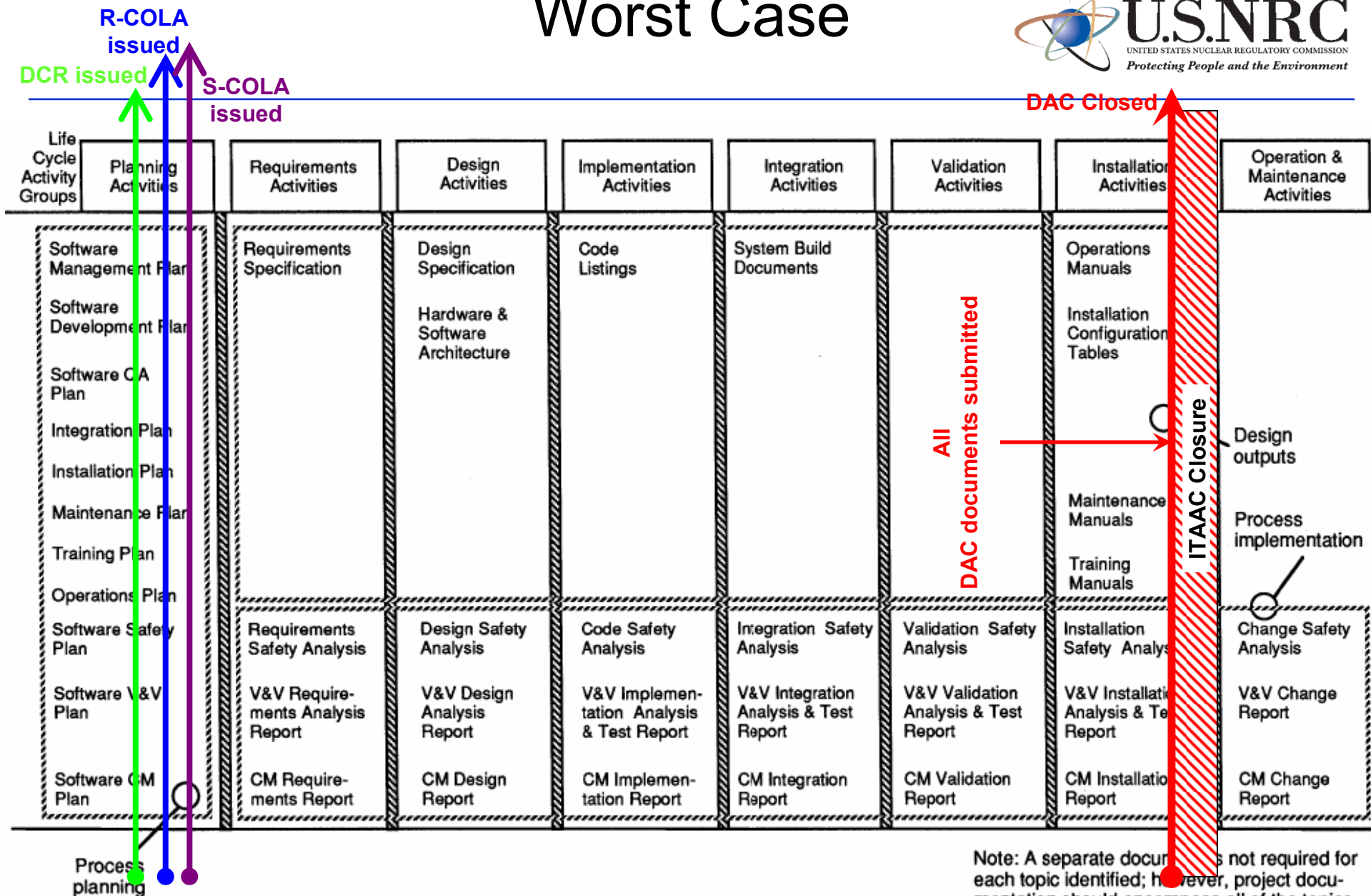
- This is one acceptable way of closing out a DAC item for digital I&C
- This will lead to an effective and efficient review by staff
- If the quality of these documents is high, then the applicant should be able to implement the rest of the life cycle process successfully

What we DON'T want to happen



- The further the applicant pushes out the date for submitting DAC closure documents and the earlier the applicant pushes for license issuance, the greater likelihood scheduling issues for the COLA-R and COLA-S will occur.

Worst Case



What is Most Likely to happen



- DCR will be issued with DAC and possibly before the requirements activities have been completed.
- R-COLAs will be issued referencing TR for DAC completion, additionally there may be unresolved DAC but should have planning and requirements activities complete.
- S-COLAs will be issued with DAC but with very limited number for specific unique instances.
- DAC will be closed out completely after the FAT activities are complete and all that remains are resolution of ITAAC for the rest of the life cycle.