



**U.S. NRC**

UNITED STATES NUCLEAR REGULATORY COMMISSION

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# **DI&C DAC Pilot Inspection**

## **Status and Summary**

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# Background

- **DAC Working Group chartered to develop and pilot inspection process**
- **Framework and procedure developed to support 2<sup>nd</sup> Qtr 2010 pilot inspection**
- **STP DAC targeted for inspection**
- **Pilot inspection conducted June 2010; generic process to be refined for other DAC**



# Pilot Inspection

- **ITAAC inspection (pre-COL)**
- **Scope: Planning docs (SQAP, SMP, SCMP, SVVP), corresponding to STP DAC (T1-3.4 .7-10)**
- **New ITAAC IP (draft)**
- **Tech Staff in an inspection support role**
- **Completed 6/25; report due Aug. 2010**



# **Pilot Inspection Observations**

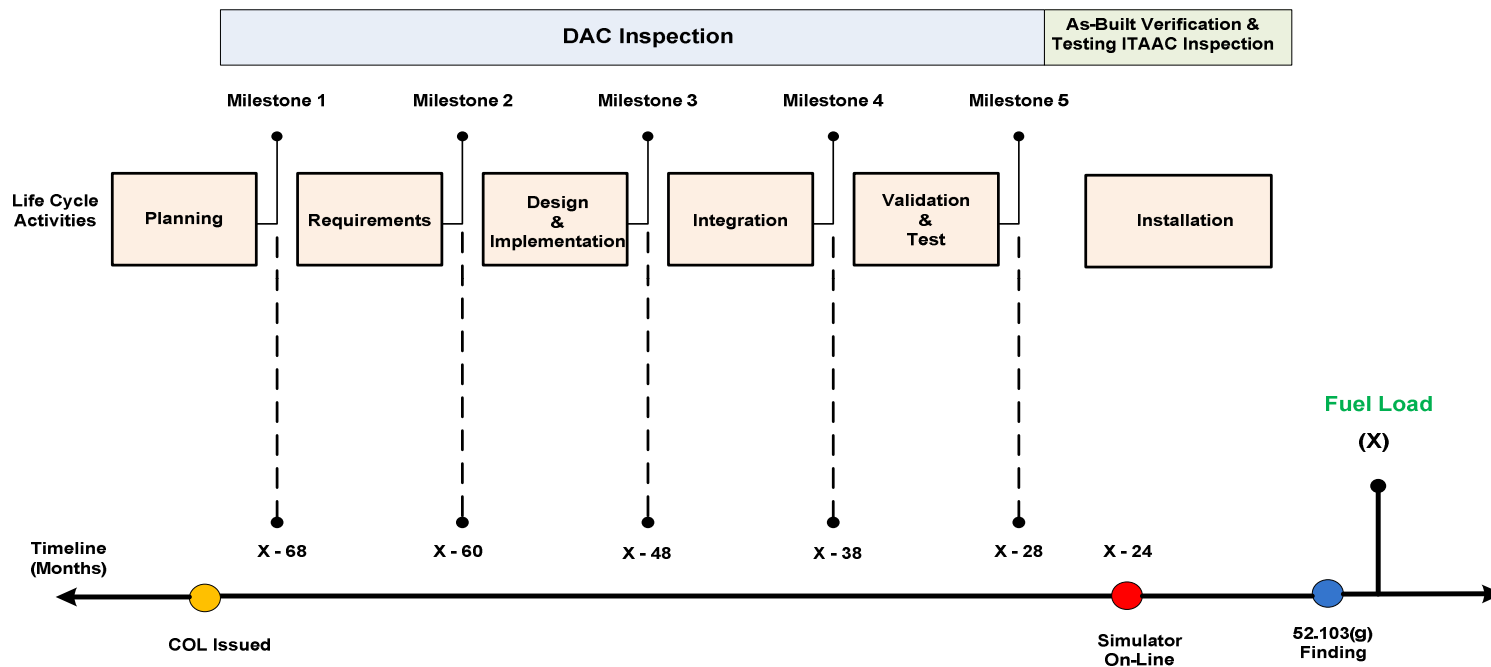
- **Availability of docs for inspection prep**
- **Understanding organizational and procedural hierarchy**
- **Defining inspection scope**
- **QA impact**
- **Addressing the full DAC scope**
- **DAC products must be completely consistent with the acceptance criteria**



## **Current Support Activities**

- **Compile Lessons Learned**
- **IP refinement**
- **DI&C inspection infrastructure**
- **Piping/HFE DAC procedures**
- **Generic process**
- **2<sup>nd</sup> phase of Pilot (late 2010)**

# DAC Inspection Strategy



**Digital I&C Development and Inspection Chronology (Notional)**



## **Design-specific DI&C DAC Inventory**

- **ABWR: T1 3.4.7-15 (9 items)**
- **AP1000: PMS digital system “Requirements” Phase**
- **EPR: PAMS and S/R VDU**
- **ESBWR: ~160 items; S/W development, regulatory (IEEE 603) compliance, and HFE to support PAMS**
- **APWR: none**



# Path Forward

- **Finalize Lessons Learned**
- **Complete inspection procedures**
- **Complete pilot inspection**
- **Fully integrate w/ ITAAC Closure**
- **Revise NEI 08-01 (and RG 1.215)**