



**EPRI**

ELECTRIC POWER  
RESEARCH INSTITUTE

## Action Item List

**Carl Latiolais**

Senior Program Manager Performance  
Demonstration

**PDI/NRC Meeting**

Date December 2010

# NRC Actions Prior to June 2010 Meeting (OLD)

- Action Item 1
  - PNNL will request from EPRI a mock WOL test, in order to obtain information on a aspects of a standard test set with regards to how much information is provided to a candidate on the nature of flaws in the test
  - Status
    - Ongoing
  - Owner
    - Steve Doctor
  - Due Date
    - Discussed during December meeting (targeting March 2011 for request)
  - Status: Closed 12/2011

# New Action Items from June 2011 Meeting

- Action Item 1
  - Add agenda item covering Cast progress within the Code (Appendix III)
    - Including Roadmap overview showing how we are moving towards Appendix VIII (thin wall)
  - Owner:
    - Ronnie Swain
  - Status
    - Ongoing for each meeting

# New June 2011 Meeting Action Items from

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

# New June 2011 Meeting Action Items from

- Action 3
  - PDI to introduce intent inquiry addressing small diameter ferritic welds. This inquiry will include meeting minutes
  - NRC to use inquiry to address issue either via TIA or other means
    - Owner: Swain
    - Due: Closed

# New June 2011 Meeting Action Items from

- Action 4
  - Complete communication plan and schedule meeting with NRC to evaluate ID depth sizing
  - Owner
    - Carl Latiolais
  - Due
    - Fall 2011
  - Status
    - Ongoing

# New June 2011 Meeting Action Items from

- Action 5
  - Provide status on when a review of Steve Doctors proposed changes to Appendix VIII will be reviewed
  - Owner
    - Swain
  - Due
    - 12/2011
  - Status
    - Ongoing

# New Action Items from 12/2011 Meeting

- Action 1
  - Discuss with PDI Steering Committee the type of pass rate statistics needed to be reported
- Owner
  - Ronnie Swain
- Due
  - 12/2011 meeting



# New Action Items from 12/2011 Meeting

- Action 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

# New Action Items from 12/2011 Meeting

- Action 3
  - Provide finalized quality instruction documenting the PDI processes that will be used to implement CC-780
- Owner
  - PDI
- Due
  - Next PDI/NRC meeting

# New Action Items from 12/2011 Meeting

- Action 4
  - NRC to look into process that can be used other than Code case to allow use of Cable equivalency work
- Owner
  - NRC
- Due
  - Next PDI/NRC meeting

# New Action Items from 12/2011 Meeting

- Action 5
  - EPRI will propose project to IC to revise VIII-4000 requirements
- Owner
  - Doug Kull
- Due
  - June 2012 IC meeting

# New Action Items from 12/2011 Meeting

- Action 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

# New Action Items from 12/2011 Meeting

- Action 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
  - This will be discussed at the 12/2011 PDI meeting and the due date will be determined

# New Action Items from 12/2011 Meeting

- Action 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
  - By mid-January 2012

# New Action Items from 12/2011 Meeting

- Action 9
  - NRC will provide information on how NRR provides information from these meeting to regions
- Owner
  - NRC
- Due
  - Next PDI/NRC meeting



# New Action Items from 12/2011 Meeting

- Action 10
  - New measurements on the Cable equivalency work will be provided to NRC and PNNL
- Owner
  - Doug Kull
- Due
  - Mid Feb. 2012

# New Action Items from 12/2011 Meeting

- Action 11
  - Discuss process for dealing old revisions of qualified procedures (Sunset process)
- Owner
  - PDI
- Due
  - Discuss during 12/2011 meeting and report back to NRC during next PDI/NRC meeting