



**U.S. NRC**

UNITED STATES NUCLEAR REGULATORY COMMISSION

*Protecting People and the Environment*

**DAC / ITAAC**

**Inspection & Related Activities**

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# Objective

- **Summary of DAC W/G 2012 activity to date**
- **Plans for remainder of 2012**
- **First AP1000 DI&C ITAAC inspection**
- **Lessons learned**



## 2012 Re-Cap

- **Renewed focus on Piping DAC (first interaction w/ DCWG 4/5); staff is coordinating and organizing to tabletop process**
- **Introductory public meeting w/ DCWG 4/17 to discuss direction of HFE DAC**
- **Continuous planning w/ DCWG in run-up to first DI&C inspection, which was conducted at WEC (4/13 exit)**



# Piping DAC

- **Staff coordinating resources to tabletop inspection process early Summer 2012**
  - **ID RII inspection assets**
  - **Procedure familiarization**
- **Expect Class 2/3 piping packages to be available Summer 2012**
- **Anticipate inspections of first Class 1 piping packages 1Q/2013**
- **Sampled inspection results will allow staff to address site-specific piping DAC/ITAAC**
- **Frequent engagement w/ DCWG**
- **Process tabletop will be a public forum**



## **HFE DAC**

- **Staff and AP1000 DCWG interactions occurring (intro public meeting held 4/17) and planned to work through:**
  - **potential changes to DCD**
  - **impacts on ISV schedule,**
  - **consensus on a “completed” I&C design (to support ISV), simulator development, operator training needs, etc.**
- **HFE DAC Inspection Procedures in development; ISV procedure will be first draft completed**



## **Digital I&C DAC/ITAAC**

- **First inspection completed 4/13;**
  - **Scope: ITAAC 2.5.2-11b and 2.5.2-12 (PMS software “system definition” aka “requirements” phase and project planning)**
  - **various design control issues identified**
  - **Inspection Report 2012-009 due end of May**
- **August 2012; ITAAC 2.5.2.14 (PMS CIM development)**
- **~October 2012; ITAAC 2.5.2.11.c (PMS design/implementation)**
- **~early 2013; ITAAC 2.5.1.4 (DAS S/W development)**



# Lessons Learned

- **Understand the ITAAC language and intent; reach consensus on meaning (staff and licensee) and develop inspection scope accordingly (especially true for AP1000 I&C ITAAC)**
- **Careful planning is essential; resources are limited, so important to select valuable attributes for scrutiny**
- **Understanding organizational and document hierarchy can streamline the inspection effort (ask for a pre-brief from the applicant/licensee *and vendor!*)**
- ***Consider adding a vendor inspection component to the inspection team***
- ***More to follow as inspections continue . . .***



## 2012 Goals

- **Complete all planned inspections**
- **Exercise and “burn-in” the DI&C inspection process (opportunities exist)**
- **Continue to compile/incorporate tangible lessons learned**
- **Complete Piping inspection tabletop; conduct first piping package inspections**
- **Complete all HFE inspection procedures**
- **Brief ACRS on progress/results**





**Questions??**