



PDI/NRC Action Item List Updated - 11/2012

Carl Latiolais
Senior Program Manager Performance Demonstration
PDI/NRC Meeting

Action Item Review

- Action 12-2011-2
 - Include in Quality instructions all actions required to add new equipment equivalencies for commercially available manual instruments
- Owner
 - Carl Latiolais
- Status:
 - Latiolais provided status of this action at 11-2012 meeting
 - On-going
- Due
 - Next PDI/NRC Meeting

Action Item Review

- Action 12-2011-3
 - Provide finalized quality instruction documenting the PDI processes that will be used to implement CC-780
 - Final draft document to be provided to NRC, via informal email, for review and comment
- Owner
 - PDI (Kevin Hacker)
- Due
 - Next PDI/NRC meeting
- Status:
 - Hacker provided status update at 11-2012 PDI/NRC meeting
 - On-going

Action Item Review

- Action 12-2011-6
 - 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
 - Next meeting
- Status:
 - Complete

Action Item Review

- Action **12-2011-11**
 - Discuss process for dealing with old revisions of qualified procedures (Sunset process)
- Owner
 - PDI (Linden/Lofthus/Anthony)
- Status:
 - Ready to go to IC in January 2013
 - Provide status at next PDI-NRC meeting
- Due
 - Due 1-2013

Action Item Review

- Action 6-2012-2
 - Develop Appendix VIII pass rate statistics for presentation at future PDI/NRC meetings
 - Owner: PDI
 - Due Date: Provide status at next PDI-NRC meeting
 - Status:
 - Update provided at 11-2012 meeting

Action Item Review

- Standing Action **6-2012-5**
 - Discuss Cast Stainless Steel
- Owner
 - PDI/NRC attendees
- Due
 - On-going

New Action – November 2012 Meeting

- Action 11-2012-1
 - Review NUREG Report containing Technical Basis information on Appendix VIII to determine if there are any modifications needed to Appendix VIII – Report is due out by March 2013
 - Owner: Dave Anthony / PDI Committee
 - Due Date: June 1, 2013

New Actions – November 2012

- Action 11-2012-2
 - For Steve Doctor to go review previous cable length studies to determine acceptability of 24' cable length as a bounding minimum length
 - Owner: NRC (Steve Doctor)
 - Due Date: January 31, 2013

New Actions – November 2012 Meeting

- 11-2012-3
 - Provide draft Technical Basis to NRC for making Supplement 10 qualified procedures acceptable for examination of CRC welds, prior to going to ASME
 - Owner: Ronnie Swain
 - Due Date: Upon completion of technical basis document
 - Status:
 - Provide status at next PDI-NRC meeting