

## Vogle PEmails

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**From:** Habib, Donald  
**Sent:** Monday, August 12, 2019 10:12 AM  
**To:** Vogle PEmails  
**Subject:** Discussion on 103g stretch goal.pptx  
**Attachments:** Discussion on 103g stretch goal.pptx

**Hearing Identifier:** Vogtle\_COL\_Docs\_Public  
**Email Number:** 467

**Mail Envelope Properties** (BL0PR0901MB2514B58AD576853B0077788A97D30)

**Subject:** Discussion on 103g stretch goal.pptx  
**Sent Date:** 8/12/2019 10:11:35 AM  
**Received Date:** 8/12/2019 10:11:41 AM  
**From:** Habib, Donald

**Created By:** Donald.Habib@nrc.gov

**Recipients:**  
"Vogtle PEmails" <Vogtle.PEmails@nrc.gov>  
Tracking Status: None

**Post Office:** BL0PR0901MB2514.namprd09.prod.outlook.com

Files	Size	Date & Time
MESSAGE	4	8/12/2019 10:11:41 AM
Discussion on 103g stretch goal.pptx		600471

**Options**  
**Priority:** Standard  
**Return Notification:** No  
**Reply Requested:** No  
**Sensitivity:** Normal  
**Expiration Date:**  
**Recipients Received:**



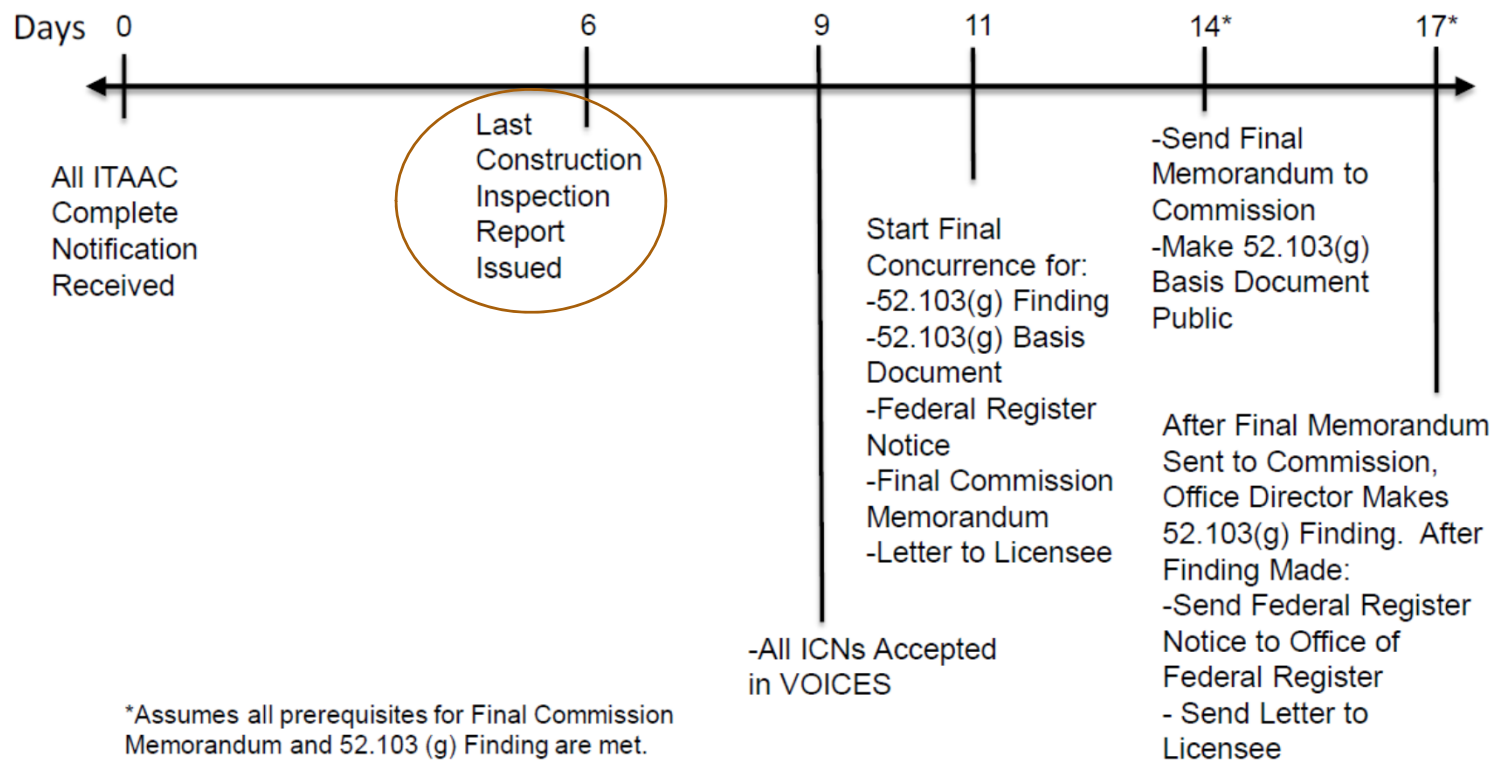
52.103(g) Stretch Goal

# Key Messages

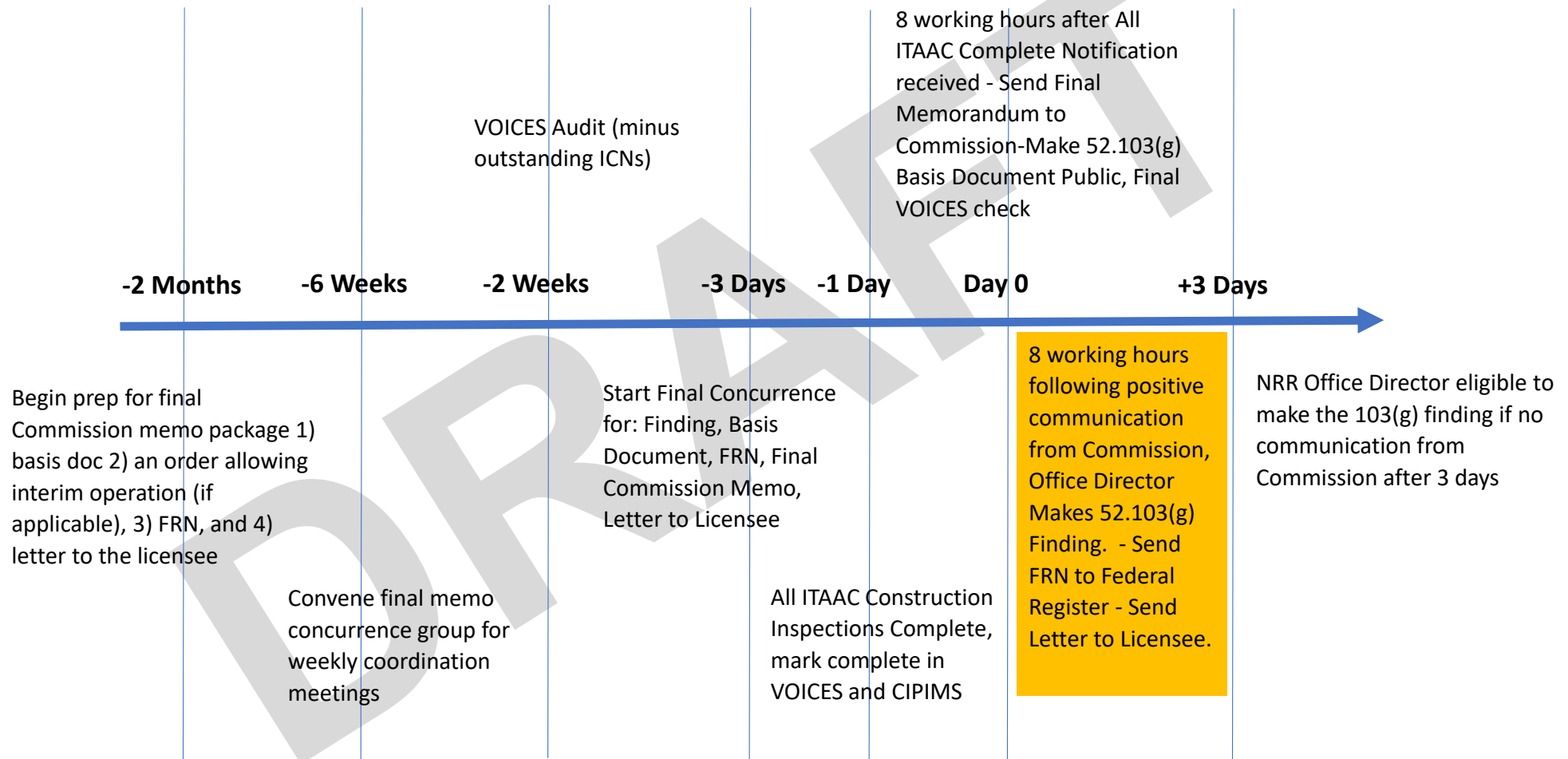
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- ❖ Provide Final Commission Memorandum to the Commission within 8 working-hours of receipt of the All ITAAC Complete Notification
- ❖ Issue 52.103(g) Finding within 8 working-hours following the Commission's review
- ❖ This stretch goal assumes that Southern Nuclear Operating Company has met all the necessary prerequisites established to support this stretch goal.

# Existing 52.103g Office Instruction



# 52.103g Stretch Goal (Reflecting Best Case Scenario)



# Prerequisites

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## Ties to the All ITAAC Complete Notification

- @ 14 days in advance, specify date and time for submitting the All ITAAC Complete notification
- @ 14 days in advance, specific ICN's to be submitted with the All ITAAC Complete notification
- @ 4 weeks in advance, SNC to confirm in real time on ICNs submitted to NRC licensing

## Final ICNs

- During the last month have daily calls with SNC regarding status updates and progress on ITAAC completion
- ICNs should match their UINs, otherwise SNC should submit advance draft ICNs

## Draft Reports

- SNC to provide advance draft copies of reports that are integral to ITAAC for ICN's submitted within that last 30 days
- SNC will have 90 day ICNs locked down by Jan 2020

# Sept 10 Tabletop Exercise

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The plan for the tabletop exercise will include discussing different scenarios to identify limiting issues and offer mitigating actions. Proposed scenarios include:

- ❖ Scenario 1 – ITAAC Maintenance non-reportable example\*
- ❖ Scenario 2 – ITAAC Maintenance reportable example\*
- ❖ Scenario 3 – Green ITAAC finding in last inspections
- ❖ Scenario 4 – Greater than Green ITAAC finding in last inspections

\* Post submittal All ITAAC Complete notification