

Vogtle PEmails

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

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"Vogtle PEmails" <Vogtle.PEmails@nrc.gov>
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Options

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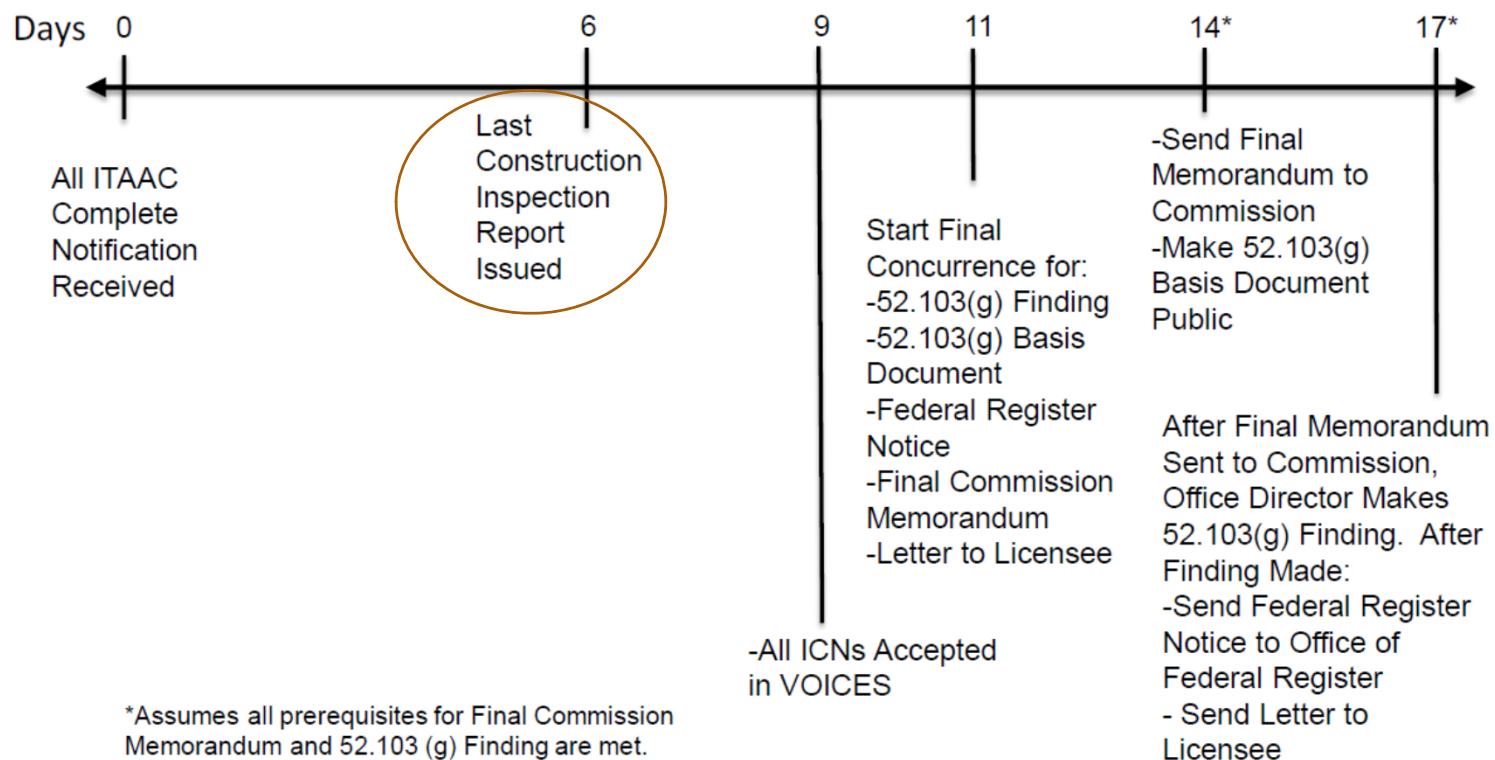
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52.103(g) Stretch Goal

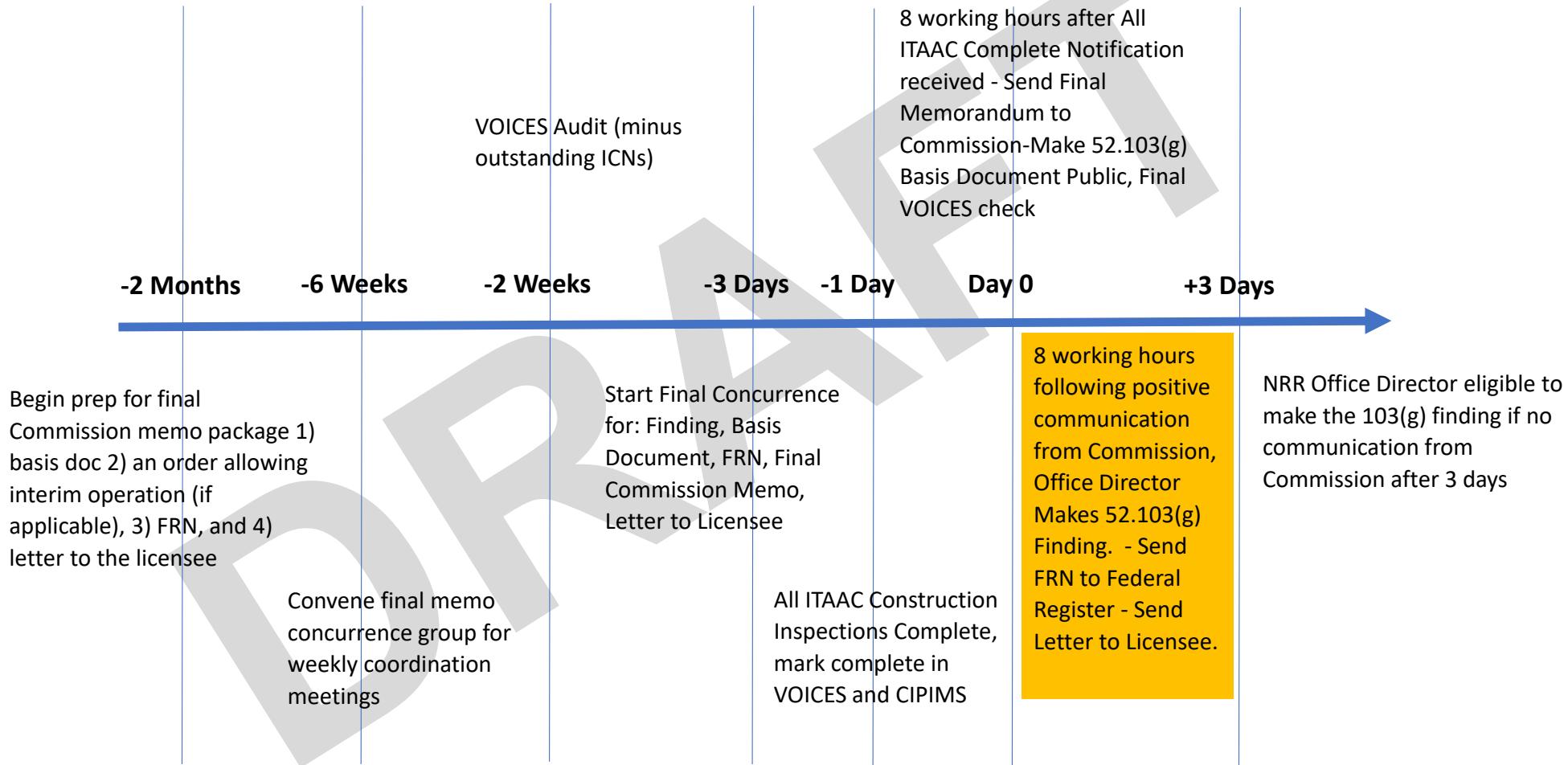
Key Messages

- ❖ 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

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

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