

PROPOSED ADDITIONS TO NEI 08-01



Proposed NEI 08-01 Additions

- Additional ITAAC Closure Notifications (ICNs)
Examples
- Detailed instructions on how to write an ICN starting with a relevant example
- Design Acceptance Criteria (DAC) completion process
- ITAAC Intent Issues
 - Report ITAAC
 - Design Reliability Assurance Program ITAAC (D-RAP)
 - Functional Arrangement ITAAC

Proposed NEI 08-01 Additions

- ITAAC Surge Mitigation
- Ensure that ICNs are succinct and well written
 - Restate the ITAAC in the ICN
 - Reference all documents material to ITAAC closure in the ICN
 - Clearly identify partial ICNs, if used
 - Use plain language, narrative description of procedure used to close the ITAAC
- Expectations on amount of information in Completion Packages

Proposed NEI 08-01 Additions

- ⦿ Add relevant items such as to definitions section
 - ITAAC Maintenance
 - Functional Arrangement
 - Report ITAAC
- ⦿ Review the notifications section and better correlate with the rule, and prepare document for new rule
- ⦿ Sections 6, 7, and notifications in Section 8 could be better grouped
- ⦿ Consider adding developments from “Changes During Construction” to Section 3.2.4 on possible amendments

Proposed NEI 08-01 Additions

- ITAAC maintenance could be better integrated throughout the document, particularly Section 3
- Copy latest maintenance thresholds language
- Due to how 08-01 was developed by pieces and parts, NEI 08-01 could be revised to be more user-friendly
- ITAAC examples categories should be used to direct the user to select certain examples to start from , and added to Section 6
- Potential EDV and D-RAP inspections overlap
- Retain recommended Uncomplete ITAAC Notification information