

**Operational Program Inspection Status Table**

<b>Operational Program</b>		<b>Inspection Status</b>	<b>Scheduled or Actual Program Implementation Milestone<sup>(d)</sup></b>	<b>Inspection Report Number(s) (ADAMS Accession No.)</b>
1	Inservice Inspection Program	Not Started (after 10 CFR 52.103(g) finding)	Prior to commercial service	N/A
2	Inservice Testing Program	Partially Complete	After generator online on nuclear heat <sup>(a)</sup>	2021002 (ML21133A105) 2021005 (ML21316A057) 2021008 (ML22040A213) 2022002 (ML22091A316) 2022004 (ML22192A175)
3	Environmental Qualification Program	Complete	Prior to initial fuel load	2016004 (ML18032A756) 2017001 (ML17132A345) 2017002 (ML17226A034) 2017004 (ML18094A897) 2018002 (ML18226A348) 2021005 (ML21316A057) 2022004 (ML22192A175)
4	Preservice Inspection Program	Partially Complete	Completion prior to initial plant startup	2016004 (ML18032A756) 2017003 (ML17317A527) 2019001 (ML19135A691) 2019003 (ML19309D596) 2019004 (ML20042E292) 2020008 (ML20224A009) 2021005 (ML21316A057)

Operational Program		Inspection Status	Scheduled or Actual Program Implementation Milestone <sup>(d)</sup>	Inspection Report Number(s) (ADAMS Accession No.)
5	Reactor Vessel Material Surveillance Program	Complete	Prior to initial criticality	2017002 (ML17226A034) 2021005 (ML21316A057) 2023007 (report to be issued)
6	Preservice Testing Program	Partially Complete	Prior to initial fuel load	2019004 (ML20042E292) 2020008 (ML20224A009) 2021002 (ML21133A105) 2021004 (ML21224A183) 2021005 (ML21316A057) 2021008 (ML22040A213) 2022002 (ML22091A316) 2022004 (ML22192A175) 2022006 (ML22311A006)
7	Containment Leakage Rate Testing Program	Complete	Prior to initial fuel load	2020008 (ML20224A009)
8	Fire Protection Program	Partially Complete	Prior to receipt of fuel on site for buildings storing new fuel and adjacent fire areas. Prior to initial fuel load for other required elements.	2020009 (ML20315A137) 2020010 (ML21041A242) 2021005 (ML21316A057) 2022002 (ML22091A316) 2023010 (ML23121A320)
	Fire Protection Program (portions applicable to radioactive material)	Partially Complete	Prior to initial receipt of byproduct, source, or special nuclear materials (excluding exempt quantities as described in 10 CFR 30.18)	2020009 (ML20315A137) 2020010 (ML21041A242) 2021005 (ML21316A057) 2022002 (ML22091A316) 2023010 (ML23121A320)
9	Process and Effluent Monitoring and Sampling Program	Partially Complete	N/A	2017004 (ML18094A897) 2020008 (ML20224A009) 2022002 (ML22091A316) 2022004 (ML22192A175)

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	Radiological Effluent Technical Specifications/Standard Radiological Effluent Controls	Complete	Prior to initial fuel load	2022002 (ML22091A316) 2022004 (ML22192A175)
	Offsite Dose Calculation Manual	Partially Complete	Prior to initial fuel load	2017004 (ML18094A897) 2022004 (ML22192A175)
	Radiological Environmental Monitoring Program	Partially Complete	Prior to initial fuel load	2017004 (ML18094A897) 2020008 (ML20224A009) 2022004 (ML22192A175)
	Process Control Program	Complete	Prior to initial fuel load	2022002 (ML22091A316) 2022004 (ML22192A175)
10	Radiation Protection Program (including as low as reasonably achievable principle)	Complete	Prior to initial receipt of byproduct, source, or special nuclear materials (excluding exempt quantities as described in 10 CFR 30.18)	2017001 (ML17132A345) 2020008 (ML20224A009)
	Radioactive Source Control (assignment of Radiation Protection Supervisor)	Complete		
	Assignment of Radiation Protection Supervisor	Complete		
	Minimization of Contamination	Complete		
	Personnel Dosimetry	Complete	Prior to receipt of fuel on site	2020008 (ML20224A009)
	Radiation Monitoring and Surveys	Complete		

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	Radiation Work Permits	Complete		
	Assignment of Radiation Protection Manager	Complete	Prior to initial fuel load	2020008 (ML20224A009)
	Respiratory Protection	Complete		
	Bioassay	Complete		
	Effluents and Environmental Monitoring and Assessment	Complete		
	Job Coverage	Complete	Prior to initial fuel load	2020008 (ML20224A009)
	Radioactive Waste Shipping	Complete	Prior to first shipment of radioactive waste	2020008 (ML20224A009) 2022004 (ML22192A175)
11	Non-Licensed Plant Staff Training Program	Complete	18 months prior to scheduled date of initial fuel load	2016002 (ML16210A448)
	(Portions applicable to radioactive material)	Complete	Prior to initial receipt of byproduct, source, or special nuclear materials (excluding exempt quantities as described in 10 CFR 30.18)	2016002 (ML16210A448)
12	Reactor Operator Training Program	Complete	18 months prior to scheduled date of initial fuel load	2015301 (ML15113A028) 2016002 (ML16210A448) 2020007 (ML20114E071)

Operational Program		Inspection Status	Scheduled or Actual Program Implementation Milestone <sup>(d)</sup>	Inspection Report Number(s) (ADAMS Accession No.)
13	Reactor Operator Requalification Program	Complete	Within 3 months after the date the NRC makes the finding under 10 CFR 52.103(g)	2016002 (ML16210A448) 2022006 (ML22311A006)
14	Emergency Planning	Complete	Full-participation exercise conducted within 2 years of scheduled date for initial loading of fuel	N/A <sup>(b)</sup>
		Complete	Onsite exercise conducted within 1 year before the scheduled date for initial loading of fuel	N/A <sup>(b)</sup>
		Complete	Applicant's detailed implementing procedures for its emergency plan submitted at least 180 days prior to the scheduled date for initial loading of fuel	2020007 (ML20114E071)
15	Security Program	Complete	N/A	2017001 (ML17132A345) 2018001 (ML18134A348) 2018002 (ML18226A348) 2019401 (ML19220B358) 2019002 (ML19220B678) 2019004 (ML20042E292) 2020008 (ML20224A009) 2020009 (ML20315A137) 2020010 (ML21041A242) 2021004 (ML21224A183) 2022002 (ML22091A316) 2022006 (ML22311A006) 2023401 (ML23083B370)

Operational Program		Inspection Status	Scheduled or Actual Program Implementation Milestone <sup>(d)</sup>	Inspection Report Number(s) (ADAMS Accession No.)
	Physical Protection Program (applicable to protection of special nuclear material prior to the protected area being declared operational)	Complete	Prior to initial receipt of special nuclear material	2020010 (ML21041A242) 2023401 (ML23083B370)
	Physical Security Program	Complete	Prior to initial fuel load into the reactor <sup>(e)</sup>	2017001 (ML17132A345) 2018001 (ML18134A348) 2018002 (ML18226A348) 2019002 (ML19220B678) 2019004 (ML20042E292) 2020008 (ML20224A009) 2020009 (ML20315A137) 2021004 (ML21224A183) 2022002 (ML22091A316) 2022006 (ML22311A006) 2023401 (ML23083B370)
	Safeguards Contingency Program	Complete	Prior to initial fuel load into the reactor <sup>(e)</sup>	2019411 (ML21036A317)
	Training and Qualification Program	Complete	Prior to initial fuel load into the reactor <sup>(e)</sup>	2020009 (ML20315A137)
16	Quality Assurance Program – Operation	Complete	Combined license issuance	2020008 (ML20224A009) 2020010 (ML21041A242) 2021002 (ML21133A105) 2022004 (ML22192A175)
17	Maintenance Rule	Complete	Prior to fuel load authorization per 10 CFR 52.103(g)	2020007 (ML20114E071)

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18	Motor-Operated Valve Testing	Partially Complete	Prior to initial fuel load	2021002 (ML21133A105) 2021005 (ML21316A057) 2022004 (ML22192A175) 2022006 (ML22311A006)
19	Initial Test Program	Complete	Prior to the first preoperational test for the Preoperational Test Program	2019004 (ML20042E292) 2020007 (ML20114E071) 2020008 (ML20224A009) 2020009 (ML20315A137)
		Complete	Prior to initial fuel load for the Startup Test Program	2020008 (ML20224A009)
20	Fitness-for-Duty Program for Construction (workers and first-line supervisors)	Complete	Prior to initiating 10 CFR Part 26 construction activities	2010003 (ML102810444) 2011008 (ML112660579; ML112660577 <sup>(c)</sup> ) 2012010 (ML12272A147; ML12272A118 <sup>(c)</sup> ) 2012011 (ML12356A516; ML12356A511 <sup>(c)</sup> ) 2014401 (ML14290A385; ML14290A358 <sup>(c)</sup> ) 2016403 (ML16302A420) 2018411 (ML18225A218) 2018413 (ML19031C931) 2019001 (ML19135A691)

Operational Program		Inspection Status	Scheduled or Actual Program Implementation Milestone <sup>(d)</sup>	Inspection Report Number(s) (ADAMS Accession No.)
	Fitness-for-Duty Program for Construction (management and oversight personnel)	Complete	Prior to initiating 10 CFR Part 26 construction activities	2010003 (ML102810444) 2011008 (ML112660579; ML112660577 <sup>(c)</sup> ) 2012010 (ML12272A147; ML12272A118 <sup>(c)</sup> ) 2012011 (ML12356A516; ML12356A511 <sup>(c)</sup> ) 2014401 (ML14290A385; ML14290A358 <sup>(c)</sup> ) 2016403 (ML16302A420) 2018411 (ML18225A218) 2018413 (ML19031C931) 2019001 (ML19135A691)
	Fitness-for-Duty Program for Security Personnel	Complete	Prior to initiating 10 CFR Part 26 construction activities (source requirement: 10 CFR 26.4(e)(1)).  Prior to the earlier of (1) licensee's receipt of special nuclear material in the form of fuel assemblies or (2) establishment of a protected area <sup>(f)</sup> (source requirement: 10 CFR 26.4(a)(5) or 10 CFR 26.4(e)(1)).	2019411 (ML21036A317)
	Fitness-for-Duty Program for Fitness-for-Duty Program Personnel	Complete	Prior to initiating 10 CFR Part 26 construction activities	2019411 (ML20044C867)

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	Fitness-for-Duty Program for Persons Required to Physically Report to the Technical Support Center or Emergency Operations Facility	Complete	Prior to the conduct of the first full-participation emergency preparedness exercise under 10 CFR Part 50, Appendix E, Section F.2.a	2019411 (ML20044C867)
	Fitness-for-Duty Program for Operation	Complete	Prior to establishment of a protected area <sup>(f)</sup>	2019411 (ML20044C867)
21	Cyber Security Program	Partially Complete	Prior to initial fuel load into the reactor <sup>(e)</sup>	2020401 (ML20323A377) 2023401 (ML23083B370)
22	Special Nuclear Material Control and Accounting Program	Complete	Prior to receipt of special nuclear material	2017401 (ML17135A132) 2018410 (ML18129A409) 2019401 (ML19220B358)
23	10 CFR Part 37 Physical Protection Program	Complete	Prior to possession of aggregated Category 1 or Category 2 quantity of radioactive material	2020010 (ML21041A242)

- (a) The Inservice Testing Program will be fully implemented when the turbine generator is online and on nuclear heat. Appropriate portions of the program are implemented as necessary to support the system operability requirements of the technical specifications.
- (b) As discussed in a *Federal Register* notice dated May 14, 2021 (86 FR 26552), the NRC staff approved SNC's request for an exemption from Section IV.F.2.a(iii) to eliminate the requirement to perform an emergency preparedness exercise at Vogtle Electric Generating Plant, Unit 4 prior to its initial fuel load based on the completion of the partial participation exercise for Vogtle Electric Generating Plant, Unit 3.
- (c) This document is not publicly available in the Agencywide Documents Access and Management System (ADAMS).
- (d) Operational programs must be implemented by the milestones identified in license conditions, but NRC inspections may be completed after these milestones.

- (e) On November 23, 2021, the NRC approved an exemption request authorizing Vogtle Electric Generating Plant, Units 3 and 4 to implement the requirements of 10 CFR 73.55, "Requirements for physical protection of licensed activities in nuclear power reactors against radiological sabotage," and 10 CFR 73.56, "Personnel access authorization requirements for nuclear power plants," for each unit after the NRC makes its finding under 10 CFR 52.103(g) for the unit but before initial fuel load into the reactor for that unit. The stated milestones have been updated to reflect this NRC-approved exemption.
  
- (f) On December 21, 2021, the NRC approved an exemption request authorizing Vogtle Electric Generating Plant, Units 3 and 4 to implement for each unit a Fitness-for-Duty Program that meets all requirements of 10 CFR Part 26, "Fitness for Duty Programs," except for Subpart K, "FFD Programs for Construction," at a point after the NRC makes its finding under 10 CFR 52.103(g) for the unit but before initial fuel load for that unit. This exemption allows the licensee to continue implementing for each unit its construction Fitness-for-Duty Program for those individuals in 10 CFR 26.4(e) and (f) until the licensee implements a Fitness-for-Duty Program that meets all requirements of 10 CFR Part 26, except for Subpart K, for the unit.