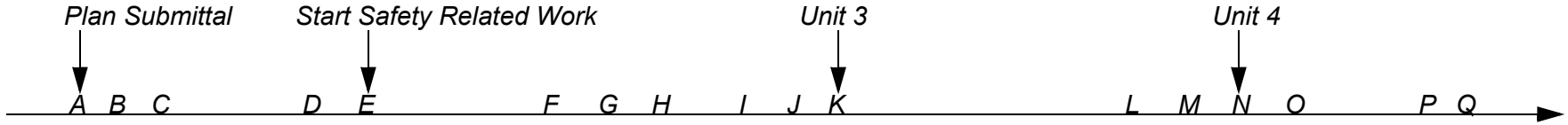
2.0 Security Program Milestone and Implementation Schedule



A. COLA Security Plan submittal.

B. Establish construction site Security Program procedures.

C. Purchase necessary construction Security materials (radios, vehicles).

D. Hire and train Security Force for construction site.

E. Construction security measures to include the implementation of Part 26 Subpart K for Fitness-for-Duty prior to or at the construction of security-and safety-related systems, structures, and components.

F. Develop program/procedural criteria for new Units.

G. Install security equipment.

H. Hire and train Security force personnel to implement 10 CFR 73.55 security operational program.

I. Install and test security equipment and prepare for fuel receipt.*

J. Unit 3 ITAAC closure. Licensing action items closure.*

K. Unit 3 Full 10 CFR Part 73.55 program implemented per proposed rule 10 CFR 73.55 (a)(5), prior to fuel receipt.

L. NRC Inspection (to include Force-on-Force) concurrently with the licensee identification of an operation security program for Unit 3.*

M. Target set SSCs functional Unit 3.*

N. Unit 4 ITAAC closure. Licensing action items closure.*

O. Unit 4 Full 10 CFR Part 73.55 program implemented per proposed rule 10 CFR 73.55 (a)(5), prior to fuel receipt.

P. NRC Inspection (to include Force-on-Force) concurrently with the licensee identification of an operation security program for Unit 4.

Q. Target set SSCs functional Unit 4.*

* A license condition that specifies that the licensee shall make available to the NRC staff a schedule 12 months after issuance of a COL that supports planning for and conduct of NRC inspections of operational programs listed in the operational program FSAR table. The schedule shall be updated every 6 months until 12 months before scheduled fuel load, and every month thereafter until either the operational programs listed in the FSAR table have been fully implemented or the plant has been placed in commercial service, whichever comes first.