

## TRANSITION TO REACTOR OVERSIGHT PROCESS

### FOR VOGTLE ELECTRIC GENERATING PLANT UNITS 3 AND 4 MEMORANDUM (ML20191A378)

**Table 2 - Vogtle Unit 3 and Vogtle Units 3&4 Resident Inspector Inspection Samples and Hours**

Inspection Activity	Inspection Manual Chapter (IMC) or Inspection Procedure (IP) Title	Minimum Samples Vogtle 3	Sample Range Vogtle 3	Hours Range Vogtle 3	Sample Range Vogtle 3&4 <sup>1</sup>	Hours Range Vogtle 3&4
IP 71111.01	Adverse Weather Protection	1	1-4	18-24	1-3-4 <sup>2</sup>	18-24
IP 71111.04	Equipment Alignment (Partial)	1	1-2	2-4	2-3-4	4-8
IP 71111.04	Equipment Alignment (Complete)	0 <sup>3</sup>	0-1 <sup>3</sup>	0-6	0-1-2 <sup>3</sup>	0-12
IP 71111.05	Fire Protection (Annual)	1	1-1	5	1-1-1	5
IP 71111.05	Fire Protection (Quarterly)	3	3-4	4-6	6-7-8	9-12
IP 71111.06	Flood Protection	1	1-1	8-12	1-1-2	8-12
IP 71111.07	Heat Sink Performance (Annual)	1	1-1	6-8	1-1-1	6-8
IP 71111.11	Licensed Operator Requalification Program and Licensed Operator Performance (Quarterly)	8	8-8	32	8-8-8	32
IP 71111.12	Maintenance Effectiveness	1	1-2	10-20	3-4-5	30-50
IP 71111.13	Maintenance Risk Assessments and Emergent Work Control	4	4-5	20-25	7-8-9	35-45
IP 71111.15	Operability Determinations and Functionality Assessments	5	5-6	28-33	9-10-11	50-60
IP 71111.18	Plant Modifications	1	1-2	9-18	2-2-3	18-27
IP 71111.19	Post Maintenance Testing	5	5-6	18-21	9-10-11	31-39
IP 71111.20	Refueling and Other Outage Activities	1	1-1	62-92	1-1-1	62-92
IP 71111.22	Surveillance Testing	4	4-5	25-35	6-7-8	45
IP 71114.01	Exercise Evaluation	1	1-1	11-15	1-1-1 <sup>2</sup>	11-15
IP 71114.06	Drill Evaluation	3	3-3	9-20	3-3-3 <sup>2</sup>	9-20
IP 71130.11	Material Control & Accounting (MC&A)	1	1-1	8-24	1-1-1	8-24
IP 71151	Performance Indicator Verification	12	12-12	13-18	12-12-12	37-45
IP 71152	Problem Identification and Resolution (Annual)	4	4-8	61-81	4-6-8	64-84
IP 71152	Problem Identification and Resolution (Semiannual)	2	2-2	16-24	2-2-2	16-24
IP 71152	Problem Identification and Resolution - Daily Review of Corrective Action Items	N/A	N/A	129	N/A	178

<b>IP 71153</b>	<b>Follow-Up of Events Notices of Enforcement Discretion</b>	<b>1</b>	<b>1-1</b>	<b>32</b>	<b>1-1-1</b>	<b>40</b>
<b>IMC 2515 Appendix D</b>	<b>Plant Status</b>	<b>N/A</b>	<b>N/A</b>	<b>641</b>	<b>N/A</b>	<b>699</b>

**Note 1: The Vogtle 3&4 Sample Range identified in this column is formatted as Minimum-Nominal-Maximum as identified in SECY-20-0050 and/or the subject IP.**

**Note 2: Indicates Sample Ranges to be performed for Vogtle 3&4 until NRC starts performing Site-Wide Implementation and Maximum Samples as identified in SECY-20-0050.**

**Note 3: At least one complete Equipment Alignment inspection sample is required to be completed unless plant conditions or other circumstances impact sample performance.**