

**Southern Nuclear Operating Company**

**ND-16-2826**

**Enclosure 2**

**Redacted COL Operational Programs and  
Other License Conditions Implementation Schedule**

**(This Enclosure consists of 7 pages, including this cover page)**

**Enclosure 2 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**Combined License (COL) Operational Programs and Other License Conditions Implementation Schedule Redacted Version**

<b><u>COL Reference</u> <u>FSAR Reference</u></b>	<b>Program Name</b>	<b>Implementation Date</b>
<u>02.D.(11)</u> N/A	Unit 3 Initial Fuel Load	[ ]
<u>02.D.(11)</u> N/A	Unit 4 Initial Fuel Load	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 1	Unit 3 Inservice Inspection	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 1	Unit 4 Inservice Inspection	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 2	Inservice Testing	[ ]
<u>02.D.(10)(a) and 02.D.(11)</u> Table 13.4-201 Item 3	Environmental Qualification	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 4	Unit 3 Preservice Inspection	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 4	Unit 4 Preservice Inspection	[ ]
<u>02.D.(10)(b) and 02.D.(11)</u> Table 13.4-201 Item 5	Reactor Vessel Material Surveillance	[ ]
<u>02.D.(10)(c) and 02.D.(11)</u> Table 13.4-201 Item 6	Unit 3 Preservice Testing	[ ]
<u>02.D.(10)(d) and 02.D.(11)</u> Table 13.4-201 Item 7	Containment Leakage Rate Testing	[ ]
<u>02.D.(10)(e)1. and 02.D.(11)</u> Table 13.4-201 Item 8	Fire Protection - Designated Storage Areas (per RG 1.189)	[ ]
<u>02.D.(10)(e)2. and 02.D.(11)</u> Table 13.4-201 Item 8	Fire Protection - New Fuel Areas (per RG 1.189)	[ ]

**Enclosure 2 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**Combined License (COL) Operational Programs and Other License Conditions Implementation Schedule Redacted Version**

<b><u>COL Reference</u> <u>FSAR Reference</u></b>	<b>Program Name</b>	<b>Implementation Date</b>
<u>02.D.(10)(e)3. and 02.D.(11)</u> Table 13.4-201 Item 8	Fire Protection - All other features	[ ]
<u>02.D.(10)(f) and 02.D.(11)</u> Table 13.4-201 Item 9	Radiological Effluent Technical Specifications/Standard Radiological Effluent Controls	[ ]
<u>02.D.(10)(g) and 02.D.(11)</u> Table 13.4-201 Item 9	Offsite Dose Calculation Manual	[ ]
<u>02.D.(10)(h) and 02.D.(11)</u> Table 13.4-201 Item 9	Radiological Environmental Monitoring	[ ]
<u>02.D.(10)(i) and 02.D.(11)</u> Table 13.4-201 Item 9	Process Control	[ ]
<u>02.D.(10)(j)1. and 02.D.(11)</u> Table 13.4-201 Item 10	Radiation Protection Program: Prior to Initial Receipt of Byproduct, Source, or Special Nuclear Materials *Partial Program Implementation to support receipt of by product material, full program implementation July 3, 2018*	[ ]
<u>02.D.(10)(j)2. and 02.D.(11)</u> Table 13.4-201 Item 10	Radiation Protection Program: Prior to Receipt of Fuel Onsite	[ ]
<u>02.D.(10)(j)3. and 02.D.(11)</u> Table 13.4-201 Item 10	Radiation Protection Program: Prior to Initial Fuel Load	[ ]
<u>02.D.(10)(j)4. and 02.D.(11)</u> Table 13.4-201 Item 10	Radiation Protection Program: Prior to Shipment of Radioactive Waste	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 11	Non-Licensed Plant Staff Training (non-radioactive)	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 11	Non-Licensed Plant Staff Training (portions applicable to radioactive material)	[ ]
<u>02.D.(10)(k) and 02.D.(11)</u> Table 13.4-201 Item 12	Reactor Operator Training	[ ]

**Enclosure 2 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**Combined License (COL) Operational Programs and Other License Conditions Implementation Schedule Redacted Version**

<b><u>COL Reference</u> <u>FSAR Reference</u></b>	<b>Program Name</b>	<b>Implementation Date</b>
<u>02.D.(11)</u> Table 13.4-201 Item 13	Reactor Operator Requalification	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 14	Unit 3 Emergency Planning: Full Participation Exercise	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 14	Unit 3 Emergency Planning: Onsite Exercise	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 14	Unit 4 Emergency Planning: Full Participation Exercise	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 14	Unit 4 Emergency Planning: Onsite Exercise	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 14	Emergency Planning: Detailed Implementing Procedures for Emergency Plan	[ ]
<u>02.D.(10)(o) and 02.D.(11)</u> Table 13.4-201 Item 15	Physical Protection Program (for special nuclear material before Protected Area is operational)	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 15	Physical Security Program	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 15	Safeguards Contingency Program	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 15	Security Training and Qualification Program	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 16	Quality Assurance	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 17	Maintenance Rule	[ ]
<u>02.D.(10)(l) and 02.D.(11)</u> Table 13.4-201 Item 18	MOV Testing	[ ]

**Enclosure 2 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**

**Combined License (COL) Operational Programs and Other License Conditions Implementation Schedule Redacted Version**

<b><u>COL Reference</u> <u>FSAR Reference</u></b>	<b>Program Name</b>	<b>Implementation Date</b>
<u>02.D.(10)(m)1. and 02.D.(11)</u> Table 13.4-201 Item 19	Initial Test Program - Component	[ ]
<u>02.D.(10)(m)2. and 02.D.(11)</u> Table 13.4-201 Item 19	Initial Test Program - Pre-Operational	[ ]
<u>02.D.(10)(m)3. and 02.D.(11)</u> Table 13.4-201 Item 19	Initial Test Program - Startup	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 20	FFD for Construction Workers and First-Line Supervisors	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 20	FFD for Construction Management and Oversight Personnel	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 20	FFD for Security Personnel (WECTEC)	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 20	FFD for Security Personnel (SNC)	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 20	FFD for FFD personnel	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 20	FFD for TSC and EOF personnel	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 20	FFD for Operations	[ ]
<u>02.D.(11)</u> Table 13.4-201 Item 21	Cyber Security	[ ]
<u>02.D.(10)(n) and 02.D.(11)</u> Table 13.4-201 Item 22	Special Nuclear Material Control and Accounting	[ ]

**Enclosure 2 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**Combined License (COL) Operational Programs and Other License Conditions Implementation Schedule Redacted Version**

<b><u>COL Reference</u></b> <b><u>FSAR Reference</u></b>	<b>Program Name</b>	<b>Implementation Date</b>
<u>02.D.(12)(f)1.</u> Section 3.8.4.8	Construction inspection procedures for steel concrete composite construction activities for seismic Category I nuclear island structural modules for minimum required reinforcement, steel plate thickness, and concrete thickness.	[ ]
<u>02.D.(12)(f)1.</u> Section 3.8.4.8	Construction inspection procedures for steel concrete composite construction activities for seismic Category I shield building modules for minimum required reinforcement, steel plate thickness, and concrete thickness.	[ ]
<u>02.D.(12)(f)2.</u> N/A	Spent Fuel Rack Metamic Coupon Monitoring Program	[ ]
<u>02.D.(12)(f)3.</u> N/A	Flow Accelerated Corrosion Program (including construction phase)	[ ]
<u>02.D.(12)(f)4.</u> Section 10.2.3.6	Turbine Maintenance and Inspection Program	[ ]
<u>02.D.(12)(f)5.</u> N/A	Availability of documented instrumentation uncertainties to calculate a power calorimetric uncertainty	[ ]
<u>02.D.(12)(f)6.</u> N/A	Availability of administrative controls to implement maintenance and contingency activities related to the power calorimetric uncertainty instrumentation	[ ]
<u>02.D.(12)(f)7.</u> N/A	Site-specific severe accident management guidelines	[ ]
<u>02.D.(12)(f)8.</u> N/A	The operational and programmatic elements of the mitigative strategies for responding to circumstances associated with the loss of large areas of the plant due to explosions or fire	[ ]
<u>02.D.(12)(f)9.</u> Section 14.2.3	ITP administrative manual procedures\ procedures	[ ]

**Enclosure 2 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**Combined License (COL) Operational Programs and Other License Conditions Implementation Schedule Redacted Version**

<b><u>COL Reference</u></b> <b><u>FSAR Reference</u></b>	<b>Program Name</b>	<b>Implementation Date</b>
<u>02.D.(12)(f)9.</u> Section 14.2.3	Preoperational testing procedures	See Enclosure 4
<u>02.D.(12)(f)9.</u> Section 14.2.3	Startup testing procedures	[                      ]

**Southern Nuclear Operating Company**

**ND-16-2826**

**Enclosure 4**

**Redacted Pre-Operational Test Procedure Completion Schedule**

**(This Enclosure consists of 13 pages, including this cover page)**



**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-WRS-T1P-501 Radioactive Waste Drain System Preoperational Test Procedure	[ ]
SV3-FWS-T1P-501 Main and Startup Feedwater System Preoperational Test Procedure	[ ]
SV3-OCS-T1P-501 Main Control Room Operations and Control Center System Preoperational Test Procedure	[ ]
SV3-RWS-T1P-501 Raw Water System Preoperational Test Procedure	[ ]
SV3-ECS-T1P-501 6.9 kV Switchgear Preoperational Test Procedure	[ ]
SV3-IDS-T1P-501 Class 1E DC and UPS System Preoperational Test Procedure	[ ]
SV3-WSS-T1P-501 Solid Radwaste System Preoperational Test Procedure	[ ]
SV3-PMS-T1P-502 Protection and Safety Monitoring System Time Response Preoperational Test Procedure	[ ]
SV3-ZFS-T1P-501 Offsite Communication Systems Preoperational Test Procedure	[ ]
SV3-ECS-T1P-502 480V Load Center Preoperational Test Procedure	[ ]
SV3-EDS-T1P-501 Non-Class 1E DC and UPS System Preoperational Test Procedure	[ ]
SV3-PGS-T1P-501 Plant Gas System Preoperational Test Procedure	[ ]
SV3-DAS-T1P-501 Diverse Actuation System Preoperational Test Procedure	[ ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-OCS-T1P-502 OCS Remote Shutdown Workstation Preoperational Test Procedureing	[ ]
SV3-SWS-T1P-503 Service Water Cooling Tower Basin Reserve Volume Preoperational Test	[ ]
SV3-RXS-T1P-501 Pre- And Post- Precore Hot Functional Inspection of Reactor Vessel Internals Test Procedure	[ ]
SV3-ZOS-T1P-501 Onsite Standby Power System Preoperational Test Procedure	[ ]
SV3-SDS-T1P-501 Sanitary Drainage System Preoperational Test Procedure	[ ]
SV3-TCS-T1P-502 Turbine Building Closed Cooling Water Precore Hot Functional Test Procedure	[ ]
SV3-MTS-T1P-501 Main Turbine System Preoperational Test Procedure	[ ]
SV3-CWS-T1P-501 Circulating Water System Preoperational Test Procedure	[ ]
SV3-RNS-T1P-501 Normal Residual Heat Removal System Preoperational Test Procedure	[ ]
SV3-CVS-T1P-501 Chemical And Volume Control System Preoperational Test Procedure	[ ]
SV3-EDS-T1P-502 Non-Class 1E DC and UPS System Performance Preoperational Test Procedure	[ ]
SV3-MHS-T1P-501 Nuclear Island Mechanical Handling System Preoperational Test Procedure	[ ]
SV3-ASS-T1P-501 Auxiliary Steam Supply System Preoperational Test Procedure	[ ]
SV3-OCS-T1P-503 TSC, OSC and EOF Operations and Control Center System Preoperational Test Procedure	[ ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-DWS-T1P-501 Demineralized Water Transfer And Storage System Preoperational Test Procedure	[            ]
SV3-DDS-T1P-501 Data Display And Processing System Preoperational Test Procedure	[            ]
SV3-VYS-T1P-501 Hot Water Heating System Preoperational Test Procedure	[            ]
SV3-IDS-T1P-503 Class 1E DC and UPS System Low Voltage Preoperational Test Procedure	[            ]
SV3-SFS-T1P-502 Spent Fuel Pool Cooling System Flow Path Preoperational Test Procedure	[            ]
SV3-ZAS-T1P-501 Main Generation System Preoperational Test Procedure	[            ]
SV3-SSS-T1P-501 Secondary Sampling System Preoperational Test Procedure	[            ]
SV3-RCS-T1P-502 Reactor Coolant System Preoperational Test Procedure	[            ]
SV3-DRS-T1P-501 Storm Drain System Preoperational Test Procedure	[            ]
SV3-PMS-T1P-503 Protection and Safety Monitoring System Qualified Data Processing System Preoperational Test Procedure	[            ]
SV3-SGS-T1P-504 Steam Generator Hydrostatic Test Procedure	[            ]
SV3-TCS-T1P-501 Turbine Building Closed Cooling Water System Preoperational Test Procedure	[            ]
SV3-GW-T1P-507 Thermal Expansion Test Procedure	[            ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
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<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-CNS-T1P-502 LLRT Containment System Leak Test Procedure - Type B	[ ]
SV3-ECS-T1P-503 480V Motor Control Center Preoperational Test Procedure	[ ]
SV3-SWS-T1P-501 Service Water System Preoperational Test Procedure	[ ]
SV3-HCS-T1P-501 Generator Hydrogen and CO2 Systems Preoperational Test Procedure	[ ]
SV3-CAS-T1P-501 Compressed and Instrument Air System Preoperational Test Procedure	[ ]
SV3-MSS-T1P-501 Main Steam System Preoperational Test Procedure	[ ]
SV3-CCS-T1P-501 Component Cooling Water System Preoperational Test Procedure	[ ]
SV3-OCS-T1P-504 OCS Local Control Stations Preoperational Test Procedure	[ ]
SV3-GSS-T1P-501 Gland Steam System Preoperational Test Procedure	[ ]
SV3-PCS-T1P-501 Passive Containment Cooling System PCCAWST Preoperational Test Procedure	[ ]
SV3-SFS-T1P-503 Spent Fuel Pool Loss of Large Area Preoperational Test Procedure (Outside of contract scope)	[ ]
SV3-WGS-T1P-501 Gaseous Radwaste System Preoperational Test Procedure	[ ]
SV3-VAS-T1P-501 Radiologically Controlled Area Ventilation System Preoperational Test Procedure	[ ]
SV3-ECS-T1P-504 Ancillary Diesel Generator Preoperational Test Procedure	[ ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-WWS-T1P-501 Waste Water System Preoperational Test Procedure	[            ]
SV3-GW-T1P-517 Precore Hot Functional Test Sequence Test Procedure	[            ]
SV3-RCS-T1P-503 Primary Hydrostatic Test Procedure	[            ]
SV3-PMS-T1P-504 Protection and Safety Monitoring System Reactor Trip Switchgear Preoperational Test Procedure	[            ]
SV3-PMS-T1P-505 Protection and Safety Monitoring System Nuclear Instrumentation System Preoperational Test Procedure	[            ]
SV3-SGS-T1P-502 Steam Generator System Precore Hot Functional Test Procedure	[            ]
SV3-TCS-T1P-503 Stator Cooling Water Preoperational Test Procedure	[            ]
SV3-GW-T1P-508 Thermal Stratification, Cycling and Striping Preoperational Test Procedure	[            ]
SV3-ZOS-T1P-503 Onsite Standby Power System Load Sequencing Preoperational Test Procedure	[            ]
SV3-FHS-T1P-501 New Fuel Handling Equipment Preoperational Test Procedure	[            ]
SV3-CNS-T1P-503 LLRT Containment System Leak Rate Test Procedure - Type C	[            ]
SV3-PLS-T1P-506 Control Rod Drive Mechanism Motor-Generator Preoperational Test Procedure	[            ]
SV3-VCS-T1P-501 Containment Recirculation Cooling System Preoperational Test Procedure	[            ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-RXS-T1P-503 Integrated Head Package (IHP) Preoperational Test Procedure	[            ]
SV3-TOS-T1P-501 Main Turbine Control And Diagnostics System Preoperational Test Procedure	[            ]
SV3-VXS-T1P-501 Annex/Auxiliary Building Nonradioactive Ventilation System Preoperational Test Procedure	[            ]
SV3-PSS-T1P-501 Primary Sampling System Preoperational Test Procedure	[            ]
SV3-VWS-T1P-501 Central Chilled Water System Preoperational Test Procedure	[            ]
SV3-PWS-T1P-501 Potable Water System Preoperational Test Procedure	[            ]
SV3-FHS-T1P-502 Spent Fuel Handling Equipment Preoperational Test Procedure	[            ]
SV3-FPS-T1P-501 Fire Protection System Preoperational Test Procedure	[            ]
SV3-CPS-T1P-501 Condensate Polishing System Preoperational Test Procedure	[            ]
SV3-GW-T1P-509 Reactor Coolant System Vibration And Dynamic Effects Test Procedure	[            ]
SV3-PXS-T1P-501 Passive Core Cooling System Preoperational Test Procedure	[            ]
SV3-CFS-T1P-501 Turbine Island Chemical Feed System Preoperational Test Procedure	[            ]
SV3-HSS-T1P-501 Hydrogen Seal Oil System Preoperational Test Procedure	[            ]
SV3-VRS-T1P-501 Radwaste Building HVAC System Preoperational Test Procedure	[            ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-CVS-T1P-502 Chemical And Volume Control System Precore Hot Functional Test Procedure	[ ]
SV3-CDS-T1P-501 Condensate System Preoperational Test Procedure	[ ]
SV3-EFS-T1P-501 Plant Communications System Preoperational Test Procedure	[ ]
SV3-VHS-T1P-501 Health Physics and Hot Machine Shop HVAC System Preoperational Test Procedure	[ ]
SV3-HDS-T1P-501 Heater Drain System Preoperational Test Procedure	[ ]
SV3-RCS-T1P-504 Pressurizer Pressure Level and Spray Precore Hot Functional Test Procedure	[ ]
SV3-CES-T1P-501 Condenser Tube Cleaning System Preoperational Test Procedure	[ ]
SV3-VTS-T1P-501 Turbine Building Ventilation System Preoperational Test Procedure	[ ]
SV3-RNS-T1P-502 Normal Residual Heat Removal System Precore Hot Functional Test Procedure	[ ]
SV3-LOS-T1P-501 Main Turbine and Generator Lube Oil System Preoperational Test Procedure	[ ]
SV3-FHS-T1P-503 Refueling Machine Preoperational Test Procedure	[ ]
SV3-VZS-T1P-501 Diesel Generator Building Heating And Ventilation System Preoperational Test Procedure	[ ]
SV3-BDS-T1P-501 Steam Generator Blowdown System Preoperational Test Procedure	[ ]
SV3-SSS-T1P-502 Secondary Sampling System Precore Hot Functional Test Procedure	[ ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-PLS-T1P-507 Control Rod Drive Mechanism Precore Hot Functional Test Procedure	[ ]
SV3-VLS-T1P-501 Containment Hydrogen Monitoring Preoperational Test Procedure	[ ]
SV3-RMS-T1P-501 Radiation Monitoring System Preoperational Test Procedure	[ ]
SV3-WLS-T1P-501 Liquid Radwaste System Preoperational Test Procedure	[ ]
SV3-GW-T1P-510 Normal Residual Heat Removal System Vibration And Dynamic Effects Test Procedure	[ ]
SV3-RCS-T1P-506 RCP Cold and Hot Precore Hot Functional Test Procedure	[ ]
SV3-VBS-T1P-501 Nuclear Island Nonradioactive Ventilation System Preoperational Test Procedure	[ ]
SV3-VFS-T1P-501 Containment Air Filtration System Preoperational Test Procedure	[ ]
SV3-CFS-T1P-502 Turbine Island Chemical Feed System Precore Hot Functional Test Procedure	[ ]
SV3-PXS-T1P-502 Passive Core Cooling System Preoperational Flow Test Procedure	[ ]
SV3-PXS-T1P-504 Passive Core Cooling System Precore Hot Functional Test Procedure	[ ]
SV3-FHS-T1P-504 Fuel Transfer System Preoperational Test Procedure	[ ]
SV3-CMS-T1P-501 Condenser Air Removal System Preoperational Test Procedure	[ ]
SV3-SMS-T1P-501 Special Monitoring System Preoperational Test Procedure	[ ]



**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-VLS-T1P-502 Containment Hydrogen Igniters Preoperational Test Procedure	[ ]
SV3-VCS-T1P-502 Containment Recirculation Cooling System Precore Hot Functional Test Procedure	[ ]
SV3-VWS-T1P-502 Central Chilled Water System Precore Hot Functional Test Procedure	[ ]
SV3-VES-T1P-501 Main Control Room Emergency Habitability System Preoperational Test Procedure	[ ]
SV3-GW-T1P-518 Precore Hot Functional Testing Chemistry Test Procedure	[ ]
SV3-CCS-T1P-502 Component Cooling Water System Precore Hot Functional Test Procedure	[ ]
SV3-ELS-T1P-501 Plant Lighting System Preoperational Test Procedure	[ ]
SV3-SJS-T1P-501 Seismic Monitoring System Preoperational Test Procedure	[ ]
SV3-BDS-T1P-502 Steam Generator Blowdown System Precore Hot Functional Test Procedure	[ ]
SV3-MSS-T1P-502 Main Steam System Precore Hot Functional Test Procedure	[ ]
SV3-GW-T1P-511 Passive Core Cooling System Dynamic Effects Test Procedure	[ ]
SV3-PXS-T1P-503 Passive Core Cooling System Flow Testing with the RV Head Installed Preoperational Test Procedure	[ ]
SV3-RCS-T1P-505 RCS Precore Hot Functional Instrumentation Calibration Test Procedure	[ ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-VBS-T1P-502 Nuclear Island Nonradioactive Ventilation System Precore Hot Functional Test Procedure	[ ]
SV3-CNS-T1P-501 ILRT Containment System Leak Rate Test Procedure - Type A	[ ]
SV3-DDS-T1P-502 Integrated DCIS Performance Preoperational Test Procedure	[ ]
SV3-TVS-T1P-501 Closed Circuit Television System Preoperational Test Procedure	[ ]
SV3-SMS-T1P-502 Special Monitoring System Precore Hot Functional Test Procedure	[ ]
SV3-VAS-T1P-502 Radiologically Controlled Area Ventilation System Precore Hot Functional Test Procedure	[ ]
SV3-IIS-T1P-501 Incore Instrumentation System Preoperational Test Procedure	[ ]
SV3-GW-T1P-512 Chemical And Volume Control System Dynamic Effects Test Procedure	[ ]
SV3-FHS-T1P-505 In-Reactor Vessel Tools Preoperational Test Procedure	[ ]
SV3-GW-T1P-515 Feedwater, Steam Generator and Steam Generator Blowdown Systems Dynamic Effects Test Procedure	[ ]
SV3-FWS-T1P-502 Main and Startup Feedwater System Hot Functional Test Procedure	[ ]
SV3-PCS-T1P-502 Passive Containment Cooling System PCCWST Preoperational Test Procedure	[ ]
SV3-PXS-T1P-505 Passive Core Cooling System Automatic Depressurization Precore Hot Functional Test Procedure	[ ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

<b>Procedure Number/Name</b>	<b>Completion Date</b>
SV3-PSS-T1P-502 Primary Sampling System Precore Hot Functional Test Procedure	[ ]
SV3-SWS-T1P-502 Service Water System Precore Hot Functional Test Procedure	[ ]
SV3-PLS-T1P-520 DRPI	[ ]
SV3-PWS-T1P-502 Building 315 Potable Water System Preoperational Test,	[ ]
SV3-RWS-T1P-502 Raw Water System Well Water Subsystem Preoperational Test Procedure	[ ]
GW-T1P-520 Control Loop Tuning Preoperational Test Procedure	[ ]
SV3-MTS-T1P-502 Main Turbine System Precore Hot Functional Test Procedure	[ ]
SV3-ZBS-T1P-501 Transmission Switchyard and Offsite Power System Preoperational Test Procedure	[ ]
SV3-PMS-T1P-523 PMS Safeguards Actuation Preoperational Test Procedure	[ ]
SV3-FPS-T1P-502 Fire Brigade Support Equipment Test Procedure	[ ]
SV3-PMS-T1P-521 PMS Logic Preoperational Test Procedure	[ ]
SV3-PMS-T1P-524 PMS Cold Actuators Preoperational Test Procedure	[ ]
SV3-PMS-T1P-522 PMS Squib Valve Controller Performance Preoperational Test Procedure	[ ]
SV3-PMS-T1P-525 PMS Hot Actuators Preoperational Test Procedure	[ ]

**Enclosure 4 to ND-16-2826**  
**Vogtle Electric Generating Plant – Units 3 and 4**  
**PreOperational Test Procedure Completion Schedule Redacted Version**

Procedure Number/Name	Completion Date
SV3-RMS-T1P-502 Portable Personnel Monitors and Radiation Survey Instruments Preoperational Test Procedure	[                      ]

**Southern Nuclear Operating Company**

**ND-16-2826**

**Enclosure 6**

**Confidential Commercial Information Notice**

**(This Enclosure consists of 2 pages, including this cover page)**

## **CONFIDENTIAL COMMERCIAL INFORMATION NOTICE**

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