

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 ¹	Hours Range Vogtle 3&4
IP 71111.01	Adverse Weather Protection	1	1-4	18-24	1-3-4 ²	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 ³	0-1 ³	0-6	0-1-2 ³	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 ²	11-15
IP 71114.06	Drill Evaluation	3	3-3	9-20	3-3-3 ²	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

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

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.