

**SCHEDULE FOR SUBMISSION OF DOCUMENTS TO VATESI SUPPORTING THE APPLICATION FOR A LICENSE TO CONSTRUCT AND OPERATE A BITUMINOUS SURFACE DISPOSAL FACILITY FOR RADIOACTIVE WASTE**

The schedule of application documents was approved by VATESI on the 17 of February 2026.

No.	No. of Rules*	Title of document	Date of submission
<b>I. Documents for the establishment of a company and the appointment of management bodies</b>			
<b>1.</b>	21.1.	<b>Establishment documents of the SE Ignalina NPP:</b>	
1.1.		Statutes of the SE Ignalina NPP, approved by Order No. 1-3 of the Minister of Energy of the Republic of Lithuania of 15 January 2024.	<i>Register of legal entities</i>
1.2.		Order No. 1-78 of the Minister of Energy of the Republic of Lithuania of 22 April 2024 "On the Appointment of Members of the Board of the SE Ignalina Nuclear Power Plant"	<i>Register of legal entities</i>
1.3.		Description of the organizational structure and safety justification of the SE INPP, approved by order No. ĮsTa-39 of 2022-04-01. New version, order No. ĮsTa-8 of 2024-01-15.	Submitted
1.4.		2023-09-26 Order No. 8A-35 of the Minister of Energy "On the Appointment of the Director General of the State Enterprise Ignalina Nuclear Power Plant."	Submitted
<b>II. Management documents</b>			
<b>2.</b>	6.17., 7.27.	<b>The applicant's first and second level management system documents have been prepared in accordance with the requirements for the management system established by the Head of VATESI.</b>	
2.1.		Updated Manual of the Management System of the SE Ignalina Nuclear Power Plant, approved by Order No. ĮsTa-99 of 27 April 2021. Amendment, Order No. ĮsTa-135 of 16 September 2024 Amendment, Order No. ĮsTa-157 of 8 November 2024	Submitted <i>(Note: Updates will be provided by II Q, 2027).</i>
2.2.		2024-2027 Operational Strategy of the SE INPP, approved by Order No. 1-31 of the Minister of Energy of the Republic of Lithuania of 9 September 2024	Submitted through the Register of legal entities
2.3.			
<b>3.</b>	6.22.	<b>The applicant's procedure descriptions related to the construction management of structures, systems and components important for the safety of a nuclear facility:</b>	

No.	No. of Rules*	Title of document	Date of submission
3.1.		Updated Description of the Procedure for the Management of Construction and Demolition of Structures (MS-2-026-1), approved by Order No. ĮsTa-150 of 9 October 2023.	Submitted <i>(Note: Updates will be provided by IV Q, 2026).</i>
3.2.		Updated description of the procedure for the control of safety-critical structures, systems, components and safety-critical technological equipment of the SE Ignalina Nuclear Power Plant during construction, approved by order No. ĮsTa-332 of 25 November 2020. New version, order No. ĮsTa-66 of 4 April 2024.	IV Q, 2026
<b>III. Personnel documents</b>			
<b>4.</b>		<b>Documents establishing the procedure for ensuring the competence of the applicant's employees:</b>	
4.1.		Updated Human Resources Management Procedure Description (MS-2-014-1), approved by Order No. ĮsTa-230 of 4 August 2020	III Q, 2026
4.2.	6.9.,	Declaration about the company's employees and their competencies	III Q, 2026
4.3.	7.13., 7.21.	Updated instructions for training personnel of the SE Ignalina NPP, approved by Order No. ĮsTa-274 of 29 August 2016.	III Q, 2026
4.4.		Instructions for the certification of personnel of the SE Ignalina NPP, approved by order No. ĮsTa-2 of 4 January 2023. Amendment, order No. ĮsTa-132 of 14 August 2024.	III Q, 2026
<b>5.</b>		<b>The applicant's plan for hiring employees to positions related to ensuring nuclear safety, nuclear energy facilities, physical security and radiation protection of nuclear and nuclear fuel cycle materials, indicating the number of employees planned to be hired for the relevant positions and the planned hiring deadlines.</b>	
5.1.	6.14.	Updated long-term plan for ensuring the competence of employees working in positions important to safety at the SE INPP, 29 March 2018 No. MtDPI-1(3.254). Note: the plan is prepared for ten years.	II Q, 2027
5.2.		Updated list of positions of the SE INPP, important for ensuring nuclear, radiation, and physical safety, 5 April 2022 No. Sr-1357(11.240E).	IV Q, 2026
<b>IV. Management system documents in the areas of supplier selection, safety culture and operational experience</b>			
<b>6.</b>	6.13., 7.23.	<b>Description of safety culture development and safety culture development measures:</b>	

No.	No. of Rules*	Title of document	Date of submission
6.1.		Updated Safety Culture and Self-Assessment Management Procedure Description (MS-2-001-4), approved by Order No. ĮsTa-49 of 22 April 2022.	II Q, 2027
6.2.		Updated Physical Security Management Procedure Description (MS-2-021-1), approved by Order No. ĮsTa-588 of 14 November 2022.	II Q, 2027
7.	6.12., 7.22.	<b>Documents of the SE Ignalina NPP related to nuclear, radiation, physical safety and/or control of the implementation of nuclear non-proliferation obligations, including accounting and control of nuclear materials, evaluation and selection of suppliers of important goods, services or works, the non-compliance of which with the requirements set out in the procurement documents and/or nuclear safety regulatory technical documents may affect safety.</b>	
7.1.		The description of the procedure for assessing suppliers and sub-suppliers of products important to the safety of the SE INPP and controlling their activities has been updated, approved by order No. ĮsTa-59 of 4 March 2021.	III Q, 2026
8.	6.16., 7.25.	<b>Description of the use of own and other persons operating in the nuclear energy sector's operational experience (hereinafter referred to as operational experience), prepared in accordance with the requirements for the use of operational experience established by the Head of VATESI</b>	
8.1.		The updated Description of the Procedure for Managing the Use of Operational Experience (MS-2-003-1), approved by Order No. ĮsTa-655 of 20 December 2022.	II Q, 2026
<b>V. Documents establishing the procedure for reporting and investigating unusual events</b>			
9.		<b>Documents establishing the procedure for reporting and investigating unusual events</b>	
9.1.	6.18., 7.28.	Updated Instructions for the Analysis of Unusual Events, 2020-08-20 No. EIn-183(3.258). Notification of changes to DVSeD-0312-5V5 2022-10-04 No. EIn-151(3.258E); Notification of changes to DVSeD-0312-5V5 2024-02-29 No. EIn-38(3.258E);	III Q, 2026
9.2.		Updated Instructions for Reporting Unusual Events at the SE INPP, approved by Order No. ĮsTa-105, DVSta-0312-8V7 of 13 June 2023.	III Q, 2026
<b>VI. List of safety-critical systems, structures and components</b>			
10.	6.15.	<b>A program of inspections and tests of safety-critical structures, systems and components performed during construction.</b>	IV Q, 2026

No.	No. of Rules*	Title of document	Date of submission
11.	7.3.	List of structures, systems and components important for the safety of a nuclear power facility	II-III Q, 2026
<b>VII. Safety analysis and assessment documents</b>			
12.	6.1. 7.1.	Safety analysis report (including fire safety analysis report).	II Q, 2026
13.	6.19., 7.29.	Reports of independent verification of the results of the nuclear safety analysis and justification, carried out in accordance with the procedure established by the Head of VATESI (submitted with the safety analysis report)	II Q, 2026
13.1.		Landfill Concept No. S/19/669, (Version 8).	Submitted
14.		<b>The technical specification of a nuclear energy facility has been harmonized, as specified in Article 25, paragraphs 1 and 2 of the Law on Nuclear Energy.</b>	
14.1	6.20.	TS for the procurement of services for the preparation of design documents for the reconstruction and conversion of the INPP bituminous radioactive waste storage facility into a disposal facility, (2018-01-03, No. SPC-1(13.67)). Agreed upon by order No. 22.3-119 of the head of VATESI 9 October 2023.	Submitted
15.		<b>Nuclear power facility construction project and expert report on this project</b>	
15.1.	6.2., 7.2.	Technical project for the reconstruction and conversion of a bituminous radioactive waste storage facility into a repository.	II Q, 2026
15.2.		Expertise report on the technical design of the reconstruction and conversion of the bituminous radioactive waste storage facility into a repository.	II Q, 2026
<b>IX. Operating documents and maintenance documents</b>			
16.		<b>Description of the limit values and conditions of the operating parameters of a nuclear power facility.</b>	
16.1.	7.5.	Description of the operating parameters limit values and conditions for a bituminous radioactive waste repository.	I Q, 2027
16.2.	7.26.	<b>List of operations, maintenance, monitoring and inspections of a nuclear power facility and its safety-critical structures, systems and components during operation, DVSed-0216-10V1</b>	I Q, 2027
<b>X. Fire safety documents</b>			

No.	No. of Rules*	Title of document	Date of submission
17.		<b>Documents confirming that persons responsible for the fire safety of structures, systems and components important for the safety of a nuclear facility have been appointed.</b>	
17.1.	7.31. 7.26. 7.31.	The Fire Safety Management Procedure Description (MS-2-006-1) has been updated, approved by Order No. İ̇sTa-111 of 27 June 2023.	III Q, 2026
17.2. 17.4.		Ordinance "On the Appointment of Persons Responsible for Fire Safety and Evacuation Organization".	II Q, 2026
18.	7.35.	<b>A free-form declaration confirming that the applicant has the means and capabilities to extinguish and mitigate the effects of fires that may affect safety-critical structures, systems and components.</b>	II Q, 2026
<b>XI. Radiation safety documents</b>			
19.		<b>Radiation Safety Program</b>	
19.1.	6.1;	Updated Radiation Protection Program, 2021-04-30 No. EPg-106(3.255E)	I Q, 2027
19.2	7.16; 7.17.	Updated INPP Radiation Safety Instructions, 2019-06-26 No. EIn-164(3.262). Notification of changes to DVSEd-0512-2V8, 2020-05-08 No. EIn-94(3.262E) Notification of changes to DVSEd-0512-2V8, 2023-03-03 No. EIn-54(3.262E).	I Q, 2027
19.3.		Radionuclide release plan	I Q, 2027
<b>XII. Radioactive waste management documents</b>			
20.		<b>Applicant's radioactive waste management strategy (program)</b>	
20.1.	7.9.	Updated Radioactive Waste Management Program at INPP during Decommissioning, 2020-06-26 No. EPg-57(3.254E).	IV Q, 2026
<b>XIII. Nuclear Material Accounting and Control Documents</b> <i>(not applicable, as nuclear radioactive waste will not be stored in the bituminous radioactive waste repository)</i>			
<b>XIV. Physical security documents</b>			

No.	No. of Rules*	Title of document	Date of submission
21.	6.4; 7.10.	<b>A free-form declaration confirming that the applicant has concluded or plans to conclude a contract with an organization performing physical security of the nuclear facility construction site (in the event that the physical security of the nuclear facility construction site will not be performed by the applicant's employees) and that construction work will not begin before this contract is concluded.</b>	II Q, 2027
21.1.		Updated Free-form declaration confirming that the SE INPP has concluded agreements with the institution performing the physical security of INPP and an agreement with the organization performing the functions of the response forces (a valid document is provided: Agreement of the SE Ignalina Nuclear Power Plant and the Public Security Service under the Ministry of Internal Affairs of 25 October 2019 "On the Physical Security of the SE Ignalina Nuclear Power Plant" St-78(1.281)/ 47ST-153).	II Q, 2027
22.	6.5; 7.7.	<b>Analysis of the division of a nuclear power facility into protection zones and a list of protection zones and the premises that comprise them</b>	
22.1.		Analysis of the division of INPP into protection zones and a list of protection zones and the premises that comprise them.	II Q, 2027
22.2.		Updated Analysis Report "Identification and Threat Analysis of Critical Facilities at Ignalina Nuclear Power Plant (Final Shutdown and Fuel Decommissioning Phase)", (2.2) 5S-11S.	II Q, 2027
22.3.		Updated Analysis Report "Determination of Protection Zones of the Power Site (Final Shutdown and Fuel Offloading Phase)". INPP provided additional information to the existing valid Analysis that after the targeted review (due to p. 165 and the modifications made), the boundaries of the protection zones have changed (a new mapping of the zones has been provided).	II Q, 2027
23.	6.6; 7.8., 7.14., 7.15.	<b>Nuclear power facility construction sites and the initial plan for ensuring the physical security of the nuclear power facility</b>	
23.1		Updated Power Plant Site Physical Security Assurance Plan, 1S-5S (20.1.4S).	III Q, 2027

No.	No. of Rules*	Title of document	Date of submission
23.2		The description of technical measures of the physical security system of the SE INPP site has been updated, 6S-11S (20.2.2S).	III Q, 2027
23.3		Updated Program for the Evaluation of the Effectiveness of the Physical Security System of a Nuclear Energy Facility, 2022-05-24 VĮs-129. (State Nuclear Energy Safety Inspectorate, 2022-05-19 Letter No. (10.5Mr-13)22.1-333)).	IV Q, 2027
23.4		Report on the assessment of the effectiveness of the landfill physical security system	IV Q, 2027
<b>XV. Emergency preparedness documents</b>			
<b>24.</b>	6.8; 7.12.	<b>Emergency preparedness plan and its test report</b>	
24.1.		SE INPP Emergency Preparedness Plan (general part), approved by order No. ĮsTa-5 of 12 January 2021. Amendment, order No. ĮsTa-35 of 2022-03-21; Amendment, order No. ĮsTa-54 of 2022-05-02; Amendment, order No. ĮsTa-36 of 2024-02-12.	I Q, 2027
24.2.		SE Ignalina NPP emergency preparedness plan testing (exercise report).	II Q, 2027
24.3.		Visaginas Fire and Rescue Board's Emergency Incident and Accident Consequences Liquidation Plan for the SE INPP with annexes, DVSnd-0041-11V3.	II Q, 2029
<b>25.</b>	6.23., 7.34.	<b>Results of the analysis of the consequences of possible nuclear and radiological accidents at a nuclear power facility:</b>	
25.1.		Analysis of the consequences of possible nuclear and radiological accidents at the Ignalina NPP nuclear power facility. Analysis report, ArchPD-0845-77600	II Q, 2027
25.2.		Description of accidents caused by beyond design basis accidents and postulated events at the nuclear energy facilities of the SE Ignalina Nuclear Power Plant, DVSta-0817-1V6.	II Q, 2027

No.	No. of Rules*	Title of document	Date of submission
25.3.		List of emergency preparedness categories of nuclear power facilities of the SE INPP, DVSeD-0816-3V1.	II Q, 2027
<b>XVIII. Other documents prescribed by law</b>			
26.	<i>NSL 25 art. 7 p.</i>	<b>VATESI's conclusions that the construction location (site), design data and project of the nuclear energy facility comply with the requirements of legal acts and nuclear safety regulatory technical documents.</b>	III Q, 2026
27.	<i>NSL 25 art. 10 p.</i>	<b>Permit from the State Territorial Planning and Construction Inspectorate under the Ministry of Environment to construct a nuclear energy facility</b>	IV Q, 2027
28.	<i>NEL 25 art. 2 p.</i>	<b>Resolution of the Government of the Republic of Lithuania on construction (or is another legal act equivalent to it)</b>	<i>Register of legal acts.</i>
29.	<i>NEL 25 art. 3 p.</i>	<b>Environmental impact assessment and environmental impact assessment report.</b>	Submitted
30.	<i>NEL 28 art.: 4.</i>	<b>Refinement of sanitary protection zones.</b>	First half of 2027

\* - document number according to the Rules for Issuing Licenses and Permits for Activities in the Field of Nuclear Energy.

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