

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION II SAM NUNN ATLANTA FEDERAL CENTER 61 FORSYTH STREET SW SUITE 23T85 ATLANTA. GEORGIA 30303-8931

March 4, 2003

Southern Nuclear Operating Company, Inc. ATTN: Mr. H. L. Sumner, Jr. Vice President - Hatch Plant Edwin I. Hatch Nuclear Power Plant P. O. Box 1295 Birmingham, AL 35201-1295

SUBJECT: ANNUAL ASSESSMENT LETTER - EDWIN I. HATCH NUCLEAR PLANT (REPORT 50-321/03-01 AND 50-366/03-01)

Dear Mr. Sumner:

On February 4, 2003, the NRC staff completed its end-of-cycle plant performance assessment of the Edwin I. Hatch Nuclear Plant. The end-of-cycle review for Hatch involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period January 1, 2002, through December 31, 2002. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility so that you will have an opportunity to prepare for these inspections and to inform us of any planned inspections that may conflict with your plant activities.

Overall, Hatch operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as for the first three quarters of the assessment cycle, was within the Licensee Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct only baseline inspections at your facility through March 31, 2004. In addition, we plan to review your implementation of the Interim Compensatory Measures required by the NRC Security Order dated February 25, 2002.

The enclosed inspection plan details the inspections scheduled through March 31, 2004. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last six months of the inspection plan are tentative and may be revised at the mid-cycle review meeting.

As you are aware, since the terrorist attacks on September 11, 2001, the NRC has issued several Orders and threat advisories to enhance security capabilities and improve guard force readiness. We have conducted inspections to review your implementation of these requirements and have monitored your actions in response to changing threat conditions. For calendar year 2003, we plan to continue these inspections, conduct portions of the security baseline inspection program, as well as perform additional inspections to evaluate your

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compliance with new requirements that may be ordered. Based on our final determinations in this regard, we will notify you of any inspection plan changes.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (404) 562-4540 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/**RA**/

Brian R. Bonser, Chief Reactor Projects Branch 2 Division of Reactor Projects

Docket Nos. 50-321, 50-366 License Nos. DPR-57, NPF-5

Enclosure: Hatch Inspection/Activity Plan

cc w/encl: (See page 3)

SNC

cc w/encl: J. D. Woodard Executive Vice President Southern Nuclear Operating Company, Inc. Electronic Mail Distribution

P. H. Wells General Manager, Plant Hatch Southern Nuclear Operating Company, Inc. Electronic Mail Distribution

Raymond D. Baker Manager Licensing - Hatch Southern Nuclear Operating Company, Inc. Electronic Mail Distribution

Ernest L. Blake, Esq. Shaw, Pittman, Potts and Trowbridge 2300 N Street, NW Washington, D. C. 20037

Office of Planning and Budget Room 610 270 Washington Street, SW Atlanta, GA 30334

Director Department of Natural Resources 205 Butler Street, SE, Suite 1252 Atlanta, GA 30334

Manager, Radioactive Materials Program Department of Natural Resources Electronic Mail Distribution

Chairman Appling County Commissioners County Courthouse Baxley, GA 31513

Resident Manager Oglethorpe Power Corporation Edwin I. Hatch Nuclear Plant Electronic Mail Distribution Charles A. Patrizia, Esq. Paul, Hastings, Janofsky & Walker 10th Floor 1299 Pennsylvania Avenue Washington, D. C. 20004-9500

Senior Engineer - Power Supply Municipal Electric Authority of Georgia Electronic Mail Distribution Page 1 of 1

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Hatch Inspection / Activity Plan 03/01/2003 - 03/31/2004

Unit		-	No. of Staff	Planned Dates		Inspection
Number	Inspection Activity		on Site	Start	End	Туре
PS-RP - RADIATION PROTECTION 3						
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		03/03/2003	03/07/2003	Baseline Inspections
1, 2	IP 7112102	ALARA Planning and Controls		03/03/2003	03/07/2003	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		03/03/2003	03/07/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		03/03/2003	03/07/2003	Baseline Inspections
	EB2-ISI - INSEI	RVICE INSPECTION-U2	2			
2	IP 7111108G	Inservice Inspection Activities - BWR		03/04/2003	03/08/2003	Baseline Inspections
	PS-RP - RADI	ATION PROTECTION	3			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		03/17/2003	03/21/2003	Baseline Inspections
1, 2	IP 7112102	ALARA Planning and Controls		03/17/2003	03/21/2003	Baseline Inspections
1, 2	IP 7112202	Radioactive Material Processing and Transportation		03/17/2003	03/21/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		03/17/2003	03/21/2003	Baseline Inspections
	PS-SEC - SECU	IRITY - TI/ICM	3			
1, 2	IP 2515/148	Inspection of Nuclear Reactor Safeguards - Interim Compensatory Measures		05/12/2003	05/16/2003	Safety Issues
	EB1-TFP - TFP -	PRE-INSPECTION VISIT	4			
1, 2	IP 7111105T	Fire Protection		06/16/2003	06/20/2003	Baseline Inspections
	EB1-FP - TRIEN	NNIAL FIRE PROTECTION INSP	3			
1, 2	IP 7111105T	Fire Protection		07/07/2003	07/11/2003	Baseline Inspections
1, 2	IP 7111105T	Fire Protection		07/21/2003	07/25/2003	Baseline Inspections
	BR2-FP - FLOOD PROTECTION		1			
1, 2	IP 7111106	Flood Protection Measures		08/04/2003	08/08/2003	Baseline Inspections
	BR2-PIR - PROE	BLEM IDENTIFICATION AND RESOLUTION	3			
1, 2	IP 71152B	Identification and Resolution of Problems		08/11/2003	08/15/2003	Baseline Inspections
1, 2	IP 71152B	Identification and Resolution of Problems		08/25/2003	08/29/2003	Baseline Inspections
	OL EP - EMER	RGENCY EXERCISE	2			
1, 2	IP 7111401	Exercise Evaluation		08/18/2003	08/22/2003	Baseline Inspections
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		08/18/2003	08/22/2003	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		08/18/2003	08/22/2003	Baseline Inspections
	EB2-HS - HEAT	SINK	1			
1, 2	IP 7111107B	Heat Sink Performance		10/13/2003	10/17/2003	Baseline Inspections
	PS-RP - RADI	ATION PROTECTION @ ENV LAB	1			
1, 2	IP 7112203	Radiological Environmental Monitoring Program		11/19/2003	11/21/2003	Baseline Inspections
	EB2-ISI - INSERVICE INSPECTION-U1 1					
1	IP 7111108G	Inservice Inspection Activities - BWR		03/08/2004	03/12/2004	Baseline Inspections

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures.