

# UNITED STATES NUCLEAR REGULATORY COMMISSION

#### **REGION II**

### SAM NUNN ATLANTA FEDERAL CENTER 61 FORSYTH STREET SW SUITE 23T85 ATLANTA, GEORGIA 30303-8931

August 30, 2004

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

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - EDWIN I.

HATCH NUCLEAR PLANT

Dear Mr. Sumner:

On August 3, 2004, the NRC staff completed its mid-cycle plant performance assessment of the Edwin I. Hatch Nuclear Plant. The mid-cycle review for Hatch involved the participation of all technical divisions in evaluating performance for the first half of the calendar year 2004 assessment cycle. The process included a review of performance indicators (PIs) for the most recent quarter and inspection results over the previous twelve months. 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. This will allow you an opportunity to prepare for these inspections and to inform us of any planned inspections that may conflict with your plant activities. This performance review and the enclosed inspection plan do not include physical protection information. A separate mid-cycle performance review letter, designated and marked as "Proprietary Information in accordance with 10 CFR 2.390(d)(1)," will include the physical protection review and a resultant inspection plan.

Plant performance for the most recent quarter 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, 2006. We also plan on conducting two inspections which are not part of the routine baseline inspection program. These inspections include initial reactor operator licensing examinations, and an independent spent fuel storage installation inspection.

The enclosed inspection plan details the inspections, less those related to physical protection, scheduled through March 31, 2006. 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 twelve months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

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In accordance with 10 CFR 2.390 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

If circumstances arise which cause us to change the 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: Edwin I. Hatch Nuclear Plant Inspection/Activity Plan

cc w/encl: (See page 3)

SNC 3

cc w/encl:
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Hatch **Inspection / Activity Plan** 09/01/2004 - 03/31/2006

Unit			No. of Staff	Planned Dates		Inspection		
Number	Inspection Activity	Title	on Site	Start	End	Туре		
	OL EP - EP INSPECTION 1							
1, 2	IP 7111402	Alert and Notification System Testing		08/30/2004	09/03/2004	Baseline Inspections		
1, 2	IP 7111403	Emergency Response Organization Augmentation Testing		08/30/2004	09/03/2004	Baseline Inspections		
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		08/30/2004	09/03/2004	Baseline Inspections		
1, 2	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		08/30/2004	09/03/2004	Baseline Inspections		
1, 2	IP 71151	Performance Indicator Verification		08/30/2004	09/03/2004	Baseline Inspections		
	EB2-MR - MAIN							
1, 2	IP 7111112B	Maintenance Effectiveness		09/20/2004	09/24/2004	Baseline Inspections		
	OL RQ - REQU	IAL INSPECTION	2					
1, 2	IP 7111111B	Licensed Operator Requalification Program		09/20/2004	09/24/2004	Baseline Inspections		
	EB1SSDPC - SSDP	C PRE-INSPECTION VISIT	2					
1, 2	IP 7111121	Safety System Design and Performance Capability		10/12/2004	10/15/2004	Baseline Inspections		
	EB1SSDPC - SAFE	TY SYS DESIGN & PERF. CAPABILITY	6					
1, 2	IP 7111121	Safety System Design and Performance Capability		11/01/2004	11/05/2004	Baseline Inspections		
1, 2	IP 7111121	Safety System Design and Performance Capability		11/29/2004	12/03/2004	Baseline Inspections		
	EB2-ISI - INSER	RVICE INSPECTION-U2	1					
2	IP 7111108G	Inservice Inspection Activities - BWR		02/14/2005	02/18/2005	Baseline Inspections		
	PS-RP - RP OC	CCPATIONAL BASELINE & ISFSI WK-1	2					
1, 2	IP 60855.1	Operation of an Independent Spent Fuel Storage Installation at Operating Plants		02/14/2005	02/18/2005	Other Routine		
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		02/14/2005	02/18/2005	Baseline Inspections		
1, 2	IP 7112102	ALARA Planning and Controls		02/14/2005	02/18/2005	Baseline Inspections		
1, 2	IP 7112202	Radioactive Material Processing and Transportation		02/14/2005	02/18/2005	Baseline Inspections		
1, 2	IP 71151	Performance Indicator Verification		02/14/2005	02/18/2005	Baseline Inspections		
	PS-RP - RP OC	CCUPATIONAL BASELINE WK-2	2					
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		02/28/2005	03/04/2005	Baseline Inspections		
1, 2	IP 7112102	ALARA Planning and Controls		02/28/2005	03/04/2005	Baseline Inspections		
1, 2	IP 7112202	Radioactive Material Processing and Transportation		02/28/2005	03/04/2005	Baseline Inspections		
1, 2	IP 71151	Performance Indicator Verification		02/28/2005	03/04/2005	Baseline Inspections		
	PB2-PIR - PI&R	PRE-INSP VISIT	2					
1, 2	IP 71152B	Identification and Resolution of Problems		06/20/2005	06/24/2005	Baseline Inspections		
	BR2-PIR - BIENN	NIAL PI&R	4					
1, 2	IP 71152B	Identification and Resolution of Problems		07/11/2005	07/15/2005	Baseline Inspections		
1, 2	IP 71152B	Identification and Resolution of Problems		07/25/2005	07/29/2005	Baseline Inspections		

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## Hatch Inspection / Activity Plan 09/01/2004 - 03/31/2006

**ENCLOSURE** 

Unit			No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	BR2-FP - FLO	OD PROTECTION	1			
1, 2	IP 7111106	Flood Protection Measures		08/15/2005	08/19/2005	Baseline Inspections
	OL EP - EP IN	NSPECTION	1			
1, 2	IP 7111402	Alert and Notification System Testing		10/03/2005	10/07/2005	Baseline Inspections
1, 2	IP 7111403	Emergency Response Organization Augmentation Testing		10/03/2005	10/07/2005	Baseline Inspections
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		10/03/2005	10/07/2005	Baseline Inspections
1, 2	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		10/03/2005	10/07/2005	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		10/03/2005	10/07/2005	Baseline Inspections
	EB2-HS - HEAT SINK		1			
1, 2	IP 7111107B	Heat Sink Performance		10/17/2005	10/21/2005	Baseline Inspections
	OL PREP - INITIAL EXAM PREP		1			
1	V23230	HATCH/EXAMS AT POWER FACILITIES		10/17/2005	10/21/2005	Not Applicable
	OL EXAM - INITIAL EXAM					
1	V23230	HATCH/EXAMS AT POWER FACILITIES		10/31/2005	11/04/2005	Not Applicable