

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION II

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

March 3, 2004

Southern Nuclear Operating Company, Inc. ATTN: J. Gasser, Jr., Vice President Vogtle Electric Generating Plant P. O. Box 1295 Birmingham, AL 35201-1295

SUBJECT: ANNUAL ASSESSMENT LETTER - VOGTLE ELECTRIC GENERATING PLANT

REPORT 05000424/2004001 AND 05000425/2004001

Dear Mr. Gasser:

On February 3, 2004, the NRC staff completed its end-of-cycle plant performance assessment of the Vogtle Electric Generating Plant. The end-of-cycle review for Vogtle involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2003. 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, Vogtle 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 reactor oversight process (ROP) baseline inspections at your facility through September 30, 2005. We also plan on conducting several non-ROP inspections which include the reactor pressure vessel head and upper and lower head penetration nozzles, reactor containment sump blockage, and spent fuel material control and accounting.

On October 16, 2003, you submitted a request to combine the emergency operating facilities (EOFs) for Farley, Hatch, and Vogtle in to one EOF in Birmingham, Alabama. As part of the review for that request, we made arrangements for a demonstration of the centralized EOF's capabilities on July 14, 2004. This demonstration will include supporting exercises at Plant Farley and Plant Hatch. These exercises are not being evaluated as part of the ROP but will be used to determine approval of the request to combine the EOFs.

The enclosed inspection plan details the inspections scheduled through September 30, 2005. 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.

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The inspections in the last twelve months of the inspection plan are tentative and may be revised at the mid-cycle review meeting.

As you are aware, the NRC has issued several Orders and threat advisories to enhance security capabilities and improve guard force readiness since the terrorist attacks on September 11, 2001. 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 2004, we plan to continue inspections of Order implementation combined with newly developed portions of the security baseline inspection program.

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.: 50-424, 50-425 License Nos.: NPF-68, NPF-81

Enclosure: Plant Vogtle Inspection/Activity Plan

cc w/encl: (See page 3)

SNC 3

cc w/encl:

J. B. Beasley, Jr. Executive Vice President Southern Nuclear Operating Company, Inc. Electronic Mail Distribution

W. F. Kitchens General Manager, Plant Vogtle Southern Nuclear Operating Company, Inc. Electronic Mail Distribution

N. J. Stringfellow Manager-Licensing Southern Nuclear Operating Company, Inc. Electronic Mail Distribution

Director, Consumers' Utility Counsel Division Governor's Office of Consumer Affairs 2 M. L. King, Jr. Drive Plaza Level East; Suite 356 Atlanta, GA 30334-4600

Office of the County Commissioner Burke County Commission Waynesboro, GA 30830

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

Attorney General Law Department 132 Judicial Building Atlanta, GA 30334

Laurence Bergen
Oglethorpe Power Corporation
Electronic Mail Distribution

Resident Manager
Oglethorpe Power Corporation
Alvin W. Vogtle Nuclear Plant
Electronic Mail Distribution

Arthur H. Domby, Esq. Troutman Sanders Electronic Mail Distribution

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

Reece McAlister Executive Secretary Georgia Public Service Commission 244 Washington Street, SW Atlanta, GA 30334

INPO Institute of Nuclear Power Operations 700 Galleria Parkway SE Atlanta, GA 30339-5943 Page 1 of 2

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Vogtle Inspection / Activity Plan 03/01/2004 - 09/30/2005

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Page	Unit			No. of Staff	Planned Dates		Inspection
P P P P P P P P P P	Number	Inspection Activity	Title	on Site	Start	Ena	Туре
FBZ-HS		PB2-154 - SPENT	FUEL MC&A	2			
	1, 2				03/28/2004	06/26/2004	Safety Issues
PB2-150		EB2-HS - HEAT	SINK	1			
PB2-152 Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Bulletin 2002-0 04/18/2004 05/12/2004 Safety Issues	1, 2	IP 7111107B	Heat Sink Performance		04/12/2004	04/16/2004	Baseline Inspections
PB2-152			VHP INSPECTION	2			
P3 P3 P3 P3 P3 P3 P3 P3	2		`		04/18/2004	05/12/2004	Safety Issues
PB2-153 SCONTAINMENT SUMP BLOCKAGE INSPECTION 2 19 2515/153 Reactor Containment Sump Blockage (NRC Bulletin 2003-01) 04/18/2004 05/12				2			
P 2515/153 Reactor Containment Sump Blockage (NRC Bulletin 2003-01) P 2515/153 Reactor Containment Sump Blockage (NRC Bulletin 2003-01) P 251111108P Inservice Inspection Activities - PWR D4/26/2004 D4/30/2004 Baseline Inspections PS-RP	2		•		04/18/2004	05/12/2004	Safety Issues
Regulation Reg				2			
P P P P P P P P P P	2				04/18/2004	05/12/2004	Safety Issues
PS-RP ARDIATION PROTECTION 2				2			
1,2	2				04/26/2004	04/30/2004	Baseline Inspections
1,2		_		2			
1,2	-	IP 7112101	Access Control to Radiologically Significant Areas		04/26/2004		•
1, 2 IP 711211 Performance Indicator Verification PS-RP RADIATION PROTECTION PROTECT	1, 2	IP 7112102	ALARA Planning and Controls		04/26/2004	04/30/2004	Baseline Inspections
PS-RP	,	IP 7112202	Radioactive Material Processing and Transportation		04/26/2004	04/30/2004	Baseline Inspections
1, 2	1, 2	IP 71151	Performance Indicator Verification		04/26/2004	04/30/2004	Baseline Inspections
1,2		PS-RP - RADIA	TION PROTECTION	2			
1,2		IP 7112101	Access Control to Radiologically Significant Areas		05/03/2004	05/07/2004	Baseline Inspections
1, 2 IP 71151 Performance Indicator Verification 05/03/2004 05/07/2004 Baseline Inspections PS-SEC - SEC WRITY 2 1, 2 IP 7113001 Access Authorization 05/24/2004 05/28/2004 Baseline Inspections 1, 2 IP 7113001 Access Authorization 2 1, 2 IP 7113105T Access Authorization 05/24/2004 05/28/2004 Baseline Inspections 1, 2 IP 7111105T Fire Protection PRE-INSP VISIT 4 1, 2 IP 71111105T Fire Protection INSPECTION 4 1, 2 IP 71111105T Fire Protection 08/16/2004 08/20/2004 Baseline Inspections 1, 2 IP 71111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections 1, 2 IP 71111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections 1, 2 IP 71111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections 0L EP - EMERGENCY EXERCISE 2	1, 2	IP 7112102	ALARA Planning and Controls		05/03/2004	05/07/2004	Baseline Inspections
PS-SEC - SECURITY 2 1, 2 IP 7113001 Access Authorization 05/24/2004 05/28/2004 Baseline Inspections 1, 2 IP 7113002 Access Control 05/24/2004 05/28/2004 Baseline Inspections 1, 2 IP 7113001 Access Authorization 05/24/2004 05/28/2004 Baseline Inspections EB1-TFP - TRIENNIAL FIRE PROTECTION PRE-INSP VISIT 4 07/26/2004 07/30/2004 Baseline Inspections 1, 2 IP 7111105T Fire Protection 4 07/26/2004 08/20/2004 Baseline Inspections 1, 2 IP 71111105T Fire Protection 08/16/2004 08/20/2004 Baseline Inspections 1, 2 IP 71111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections 1, 2 IP 71111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections 1, 2 IP 71111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections 1, 2 IP 71111105T Fire Protection 08/30/2004 <	1, 2	IP 7112202	Radioactive Material Processing and Transportation		05/03/2004	05/07/2004	Baseline Inspections
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PS-SEC - SOUTH. NUC. CORP.ACCESS AUTH. BIRMINGHA 2 1, 2 IP 7113001 Access Authorization 05/24/2004 05/28/2004 Baseline Inspections EB1-TFP - TRIENNIAL FIRE PROTECTION PRE-INSP VISIT 4 1, 2 IP 7111105T Fire Protection 07/26/2004 07/30/2004 Baseline Inspections 1, 2 IP 7111105T Fire Protection 08/16/2004 08/20/2004 Baseline Inspections 1, 2 IP 7111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections 1, 2 IP 7111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections 0L EP - EMERGENCY EXERCISE 2	1, 2	IP 7113001	Access Authorization		05/24/2004	05/28/2004	Baseline Inspections
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1, 2 IP 7111105T Fire Protection 08/16/2004 08/20/2004 Baseline Inspections 1, 2 IP 7111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections OL EP - EMERGENCY EXERCISE 2	1, 2				07/26/2004	07/30/2004	Baseline Inspections
1, 2 IP 7111105T Fire Protection 08/30/2004 09/03/2004 Baseline Inspections OL EP - EMERGENCY EXERCISE 2		EB1-TFP - TRIEN	NIAL FIRE PROTECTION INSPECTION	4			
OL EP - EMERGENCY EXERCISE 2	1, 2	IP 7111105T	Fire Protection		08/16/2004	08/20/2004	Baseline Inspections
	1, 2				08/30/2004	09/03/2004	Baseline Inspections
1, 2 IP 7111401 Exercise Evaluation 09/20/2004 09/24/2004 Baseline Inspections		OL EP - EMERGENCY EXERCISE 2					
	1, 2	IP 7111401	Exercise Evaluation		09/20/2004	09/24/2004	Baseline Inspections

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Unit Number	Inspection Activity	/ Title	No. of Staff on Site	Planne Start	d Dates End	Inspection Type
		ERGENCY EXERCISE	2			
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		09/20/2004	09/24/2004	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		09/20/2004	09/24/2004	Baseline Inspections
	PB2-FP - FLO	OOD PROTECTION	1			
1, 2	IP 7111106	Flood Protection Measures		10/04/2004	10/08/2004	Baseline Inspections
	EB2-MODS - MOD	DIFICATIONS/10CFR50.59	4			
1, 2	IP 7111102	Evaluation of Changes, Tests, or Experiments		10/18/2004	10/22/2004	Baseline Inspections
1, 2	IP 7111117B	Permanent Plant Modifications		10/18/2004	10/22/2004	Baseline Inspections
	PB2-PI&R - BIEN	NNIAL PI&R	4			
1, 2	IP 71152B	Identification and Resolution of Problems		11/01/2004	11/05/2004	Baseline Inspections
1, 2	IP 71152B	Identification and Resolution of Problems		11/15/2004	11/19/2004	Baseline Inspections
	EB2-ISI - INSE	ERVICE INSPECTION-U1	1			
1	IP 7111108P	Inservice Inspection Activities - PWR		03/14/2005	03/18/2005	Baseline Inspections
	OL EP - EP I	NSPECTION	1			
1, 2	IP 7111402	Alert and Notification System Testing		06/27/2005	07/01/2005	Baseline Inspections
1, 2	IP 7111403	Emergency Response Organization Augmentation Testing		06/27/2005	07/01/2005	Baseline Inspections
1, 2	IP 7111404	Emergency Action Level and Emergency Plan Changes		06/27/2005	07/01/2005	Baseline Inspections
1, 2	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		06/27/2005	07/01/2005	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		06/27/2005	07/01/2005	Baseline Inspections
	EB1SSDPC - SSD	PC PRE-INSPECTION VISIT	2			
1, 2	IP 7111121	Safety System Design and Performance Capability		07/18/2005	07/22/2005	Baseline Inspections
	OL RQ - REC	QUAL INSPECTION	2			
1, 2	IP 7111111B	Licensed Operator Requalification Program		08/08/2005	08/12/2005	Baseline Inspections
		ETY SYSTEM DESIGN & PERF. CAPABILITY	5			
1, 2	IP 7111121	Safety System Design and Performance Capability		08/15/2005	08/19/2005	Baseline Inspections
1, 2	IP 7111121	Safety System Design and Performance Capability		08/29/2005	09/02/2005	Baseline Inspections
	PS-RP - RP F	PUBLIC BASELINE	3			
1, 2	IP 7112101	Access Control to Radiologically Significant Areas		08/29/2005	09/02/2005	Baseline Inspections
1, 2	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		08/29/2005	09/02/2005	Baseline Inspections
1, 2	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		08/29/2005	09/02/2005	Baseline Inspections
1, 2	IP 7112203	Radiological Environmental Monitoring Program		08/29/2005	09/02/2005	Baseline Inspections
1, 2	IP 71151	Performance Indicator Verification		08/29/2005	09/02/2005	Baseline Inspections