



UNITED STATES
NUCLEAR REGULATORY COMMISSION

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

May 12, 2006

Southern Nuclear Operating Company, Inc.

ATTN: Mr. H. L. Sumner, Jr.

Vice President - Hatch Project

P. O. Box 1295

Birmingham, AL 35201-1295

SUBJECT: EDWIN I. HATCH NUCLEAR PLANT, NOTIFICATION OF INSPECTION AND
REQUEST FOR INFORMATION

Dear Mr. Sumner:

On July 17 - 21, 2006, the NRC will perform the baseline Public Radiation Safety Inspection at the Edwin I. Hatch Nuclear Plant, (NRC Inspection Procedures 71121.01, 71121.03, 71122.01, 71122.03, and Radiation Safety Sections of 711551 and 60855.1). Experience has shown that this inspection is resource intensive both for the NRC inspectors and your staff. In order to minimize the impact to your on-site resources and to ensure a productive inspection, we have enclosed a request for documents needed for this inspection. It is important that all of these documents are up to date and complete, in order to minimize the number of additional documents requested during the preparation and/or the onsite portions of the inspection. The lead inspector has scheduled a two-day preinspection visit with your staff for May 25 - 26, 2006. The material requested will be reviewed and collected at that time.

We have discussed the schedule for these inspection activities with your staff and understand that our regulatory contact for this inspection will be Kathy A. Underwood of your organization. If there are any questions about this inspection or the material requested, please contact the lead inspector, Wade T. Loo, at (404) 562-4727.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be 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).

Sincerely,

/RA: Wade T. Loo for/

Robert C. Haag, Chief
Plant Support Branch 1
Division of Reactor Safety

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

Enclosure: (See page 2)

Enclosure: Public Radiation Protection Inspection Document Request

cc w/encl:

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(cc w/encl cont'd - See page 3)

SNC

3

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

Enclosure: (See page 2)

PUBLICLY AVAILABLE NON-PUBLICLY AVAILABLE SENSITIVE NON-SENSITIVE

ADAMS: Yes ACCESSION NUMBER: _____

OFFICE	RII:DRS	RII:DRP					
SIGNATURE	RA	RA					
NAME	LOO	SIMPKINS					
DATE	5/12/2006	5/12/2006	6/ /2006	6/ /2006	6/ /2006	6/ /2006	6/ /2006
E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

PUBLIC RADIATION PROTECTION INSPECTION DOCUMENT REQUEST

Information Gathering Visit: May 25 - 26, 2006

Inspection Dates: July 17 - 21, 2006

Inspection Procedures:	IP 71121.01	Access Control To Radiologically Significant Areas
	IP 71121.03	Radiation Monitoring Instrumentation
	IP 71122.01	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems
	IP 71122.03	Radiological Environmental Monitoring Program
	IP 711551	Performance Indicator Verification
	IP 60855.1	Operation of an ISFSI at Operating Plants

Note: This is a broad list of the documents the lead NRC inspector will be interested in reviewing and obtaining during the preinspection visit. The current version of these documents is expected unless specified otherwise. Electronic media is preferred, if readily available (The preferred file format is Word, WordPerfect, or searchable “.pdf” files on CDROM). Information in the “document lists” should contain enough information to be easily understood by someone who has a knowledge of the subject. The lead inspector will discuss specific information needs with the licensee staff and may request additional documents.

Miscellaneous

1. Current organization chart for HP, Chemistry, and Environmental/Meteorological groups with contact numbers
2. Corrective action program procedure
3. Reactor Building Elevation maps

Access Controls

1. Plant maps and/or list of all Locked HRAs and VHRAs.
2. Procedures related to HP/access controls (e.g., Posting, labeling, surveys, RWPs, contamination control, airborne controls, dosimetry, multi-dosimetry, key control, control of divers, controls during fuel offload, etc.)
3. List of all non-fuel items stored in spent fuel pools.
4. Internal dose assessments for intakes where dose was assigned since March 2005.
5. Documentation associated with any skin contaminations > 1 Rem SDE, since March 2005.
6. Most recent self-assessment or audit of access control program.
7. List of PIPs related to access controls (including poor radworker or HP tech performance) issued since March 2005.

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Instrumentation

1. Procedures for source check and calibration of portable instruments and Whole Body Counter
2. Procedures for use and maintenance of respiratory protective equipment
3. All records of grade D air certification for supplied air system and SCBA filling equipment, since April 2004
4. SCBA training records
 - 4a. Vendor training certificates for all individuals qualified to repair SCBA
 - 4b. List of all licensed operators qualified to use SCBA
 - 4c. List of all maintenance personnel qualified to use SCBA
 - 4d. List of all HP personnel qualified to use SCBA
5. Last two calibration records for the Refuel floor area monitors, stack monitors, radwaste area monitors, CHARMS for both Units, and the whole body counter
6. Documents that allow elimination of PASS (TS amendment, etc.)
7. List of PIPs since April 2004 in the areas of instrumentation and SCBA
8. Audits or Self-Assessments since April 2004 in the areas of instrumentation and SCBA

Effluents

1. 2004 & 2005 Annual Effluent Reports
2. Most current ODCM
3. All procedures related to effluent sampling and release
4. All procedures related to countroom QA/QC
5. List of all changes made to liquid and gaseous radioactive waste processing systems since April 2004
6. Records of instrument calibrations performed since the last inspection for each point of discharge effluent radiation monitor and flow measurement device
7. Calibration records and quality of radiation measurement (i.e., counting room) instrumentation associated with effluent monitoring and release activities
8. Most recent effluent release permits:
 - 8a. Continuous gaseous
 - 8b. Batch gaseous
 - 8c. Continuous liquid
 - 8d. Batch liquid
9. 2005 & 2006 Year-to-date Countroom Interlaboratory Crosscheck Results
10. All calibration records since April 2004 for Germanium detector No.1
11. List of all OOS effluent monitors and OOS durations since April 2004
12. List of PIPs since April 2004 in the area of effluents and effluent monitors
13. Audits and Self-Assessments since April 2004 in the area of effluents and effluent monitors

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REMP

1. 2004 & 2005 Annual Environmental Radiological Operating Reports
2. Most recent 10 CFR Part 61 Analysis for DAW waste stream
3. 2005 & 2006 Year-to-date Environmental Laboratory Interlab Crosscheck Results
4. Most recent independent audit of Environmental Laboratory
5. Calibration and maintenance records for five (5) air samplers and composite water samplers
6. Results of onsite groundwater monitoring wells since April 2004
7. Documentation of any radwaste line breaks or leaks, as well as any above ground spills in the site yard area
8. List of PIPs since April 2004 in the areas of radioactive material control, environmental monitoring, tritium control, met tower
9. Audits and Self-Assessments since April 2004 in the areas of radioactive material control, environmental monitoring, tritium control, and met tower

PI Verification (Public and Occupational Radiation Safety Cornerstones)

1. Procedure for gathering and reporting PI data
2. Monthly PI reports since March 2005
3. List of all PIPs since March 2005 using keywords: HRA, LHRA, VHRA, unintended dose, unlocked door, offsite dose, ODCM, etc. You don't need to duplicate any PIPs from above.
4. List of all dose rate alarms >1R/hr since March 2005.
5. List of all dose alarms since March 2005.
6. All final release point effluent monitor out-of-service dates since March 2005.
7. Most recent gaseous and liquid effluent release permits.
8. 2005 Annual Effluent Report or final release permits for December 2005 showing cumulative doses for calendar year 2005 (if annual report is not available yet).

ISFSI

1. Certificate of Compliance (and associated Technical Specifications) for Dry Casks used with ISFSI
2. Procedures for ISFSI HP controls
3. List of PIPs since March 2005 dealing with ISFSI operation
4. Last two surveys of the ISFSI area
5. Most recent perimeter fence TLD results

Lead Inspector Contact Information:

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