

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION II 245 PEACHTREE CENTER AVENUE NE, SUITE 1200 ATLANTA, GEORGIA 30303-1257

November 16, 2018

Mr. Stephen P. McGavin Fleet Security Director Southern Nuclear Operating Co., Inc. P. O. Box 1295 Birmingham, AL 35201

SUBJECT: EDWIN I. HATCH NUCLEAR PLANT - U.S. NUCLEAR REGULATORY

COMMISSION PHYSICAL SECURITY INSPECTION REPORT

05000321/2018411 AND 05000366/2018411

Dear Mr. McGavin:

On November 9, 2018, the U.S. Nuclear Regulatory Commission (NRC) completed a security inspection at your Edwin I. Hatch Nuclear Plant, and discussed the results of this inspection with Mr. T. Vehec, and other members of your staff. The results of this inspection are documented in the enclosed report.

No NRC-Identified or self-revealing findings were identified during the inspection.

This letter will be made available for public inspection and copying at https://www.nrc.gov/reading-rm/adams.html and at the NRC Public Document Room, in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

/RA/

Binoy Desai, Chief Plant Support Branch Division of Reactor Safety

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

Enclosure:

NRC IR 05000321/2018411, 366/2018411 w/Attachment: Supplemental Information

cc: (See page 2)

CC:

Steven M. Shipman Fleet Security Project Manager Southern Nuclear Operating Co., Inc. 40 Inverness Center Parkway (Bin B042) Birmingham, AL 35242

Michael P. Long Fleet Nuclear Security Operations Manager Southern Nuclear Operating Co, Inc. 40 Inverness Center Parkway (Bin B042) Birmingham, AL 35242

Lisa B. Hogg Fleet Security Project Manager Southern Nuclear Operating Co., Inc. 40 Inverness Center Parkway (Bin B042) Birmingham, AL 35242

Tom Vehec Southern Nuclear Operating Co., Inc. Edwin I. Hatch Nuclear Plant 11028 Hatch Parkway North Baxley, GA 31513

Allie M. Meadows
Site Security Manager
Southern Nuclear Operating Co., Inc.
Edwin I. Hatch Nuclear Plant
11028 Hatch Parkway North
Baxley, GA 31513

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^{*} See previous page for concurrence

U.S. NUCLEAR REGULATORY COMMISSION

Inspection Report

Docket Nos: 05000321 and 05000366

License Nos: DPR-57, NPF-5

Report Nos: 05000321/2018411 and 05000366/2018411

Enterprise Identifier: I-2018-411-0012

Licensee: Southern Nuclear Operating Company, Inc.

Facility: Edwin I. Hatch Nuclear Plant

Location: Baxley, Georgia

Dates: November 5-9, 2018

Inspectors: Randy Patterson, Physical Security Inspector

Ivan Hall, Physical Security Inspector

Approved by: Binoy Desai, Chief

Plant Support Branch Division of Reactor Safety

SUMMARY

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring the licensee's performance by conducting a Baseline Security Inspection at Edwin I. Hatch, Nuclear Plant, in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the NRC's program for overseeing the safe operation of commercial nuclear power reactors. Refer to https://www.nrc.gov/reactors/operating/oversight.html for more information. NRC and self-revealed findings, violations, and additional items are summarized in the table below.

List of Findings and Violations

No findings were identified.

INSPECTION SCOPE

Inspections were conducted using the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection unless otherwise noted. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter (IMC) 2201, "Security Inspection Program for Commercial Nuclear Power Reactors." The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel to assess licensee performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards.

SAFEGUARDS

71130.05 – Protective Strategy Evaluation and Performance Evaluation Program (2 Samples)

The inspectors evaluated the security protective strategy evaluation and performance evaluation program. The following elements were evaluated from this IP dated January 1, 2017.

Tier I: all requirements
Tier II: all requirements
Tier III: all requirements

EXIT MEETINGS AND DEBRIEFS

On November 9, 2018, the inspectors presented the Baseline Security Inspection results to Mr. T. Vehec and other members of the licensee staff.

LIST OF DOCUMENTS REVIEWED

PROCEDURES

Check in Self-Assessment/Security NRC Baseline Inspection, dated April 20, 2018

NMP-SE-006- Security Drill and Exercise Program, Version 7.0

NMP-SE-010- Miles Use and Safety, Version 2.2

NMP-SE-012- Safety/Security Interface, Version 4.0

NMP-SE-020-F05- SNC Adversary Training Lesson Plan, Version 2.0

CONDITION REPORTS

16-10249935, 16-10249804, 16-10264289, 18-10487680, 18-10544336, 18-10544340, 18-10544343