



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
245 PEACHTREE CENTER AVENUE N.E., SUITE 1200
ATLANTA, GEORGIA 30303-1200

August 27, 2019

Ms. Cheryl Gayheart
Regulatory Affairs Director
Southern Nuclear Operating Co., Inc.
3535 Colonnade Parkway
Birmingham, AL 35243

SUBJECT: UPDATED INSPECTION PLAN FOR EDWIN I. HATCH NUCLEAR PLANT
REPORTS 05000321/2019005 AND 05000366/2019005

Dear Ms. Gayheart:

The enclosed inspection plan lists the inspections scheduled through June 30, 2021, for Edwin I. Hatch Nuclear Plant Units 1 and 2. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. Routine inspections performed by resident inspectors are not included in the inspection plan. You should be aware that the agency is pursuing potential changes to the ROP, including changes to engineering inspections (SECY-18-0113, "Recommendations for Modifying the Reactor Oversight Process Engineering Inspections"), and other changes to the baseline inspection program described in SECY-19-0067, "Recommendations for Enhancing the Reactor Oversight Process." Should these changes to the ROP be implemented, the engineering and other region-based inspections are subject to change in scope, as well as schedule, beginning in January 2020. The inspections listed during the last twelve months of the inspection plan are tentative and may be revised. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes.

The NRC will conduct Temporary Instruction (TI) 2515/194, "Inspection of the Licensee's Implementation of Industry Initiative Associated With the Open Phase Condition Design Vulnerabilities In Electric Power Systems (NRC Bulletin 2012-01)," during the week of November 18, 2019.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter 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).

C. Gayheart

2

Please contact me at (404) 997- 4415 with any questions you have regarding this letter.

Sincerely,

/RA/

Alan Blamey, Chief
Reactor Projects Branch 2
Division of Reactor Projects

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

Enclosure(s):
Hatch Inspection Activity Plan Report
(9/1/2019 – 6/30/2021)

cc Distribution via ListServ

SUBJECT: UPDATED INSPECTION PLAN FOR EDWIN I. HATCH NUCLEAR PLANT
REPORTS 05000321/2019005 AND 05000366/2019005 dated August 27, 2019

DISTRIBUTION:

M. Kowal, RII
OE Mail
RIDSNRDIRS
PUBLIC
RidsNrrPMHatchResource
ROP Assessment
ROP Reports
Institute of Nuclear Power Operations (INPO)

ADAMS Accession Number: ML19239A344

OFFICE	RII:DRP	RII:DRP					
NAME	DMasPenaranda	ABlamey					
DATE	8/27/2019	8/27/2019					

OFFICIAL AGENCY RECORD

IP 22 Inspection Activity Plan Report

Hatch

09/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title	Staff Count
PROBLEM IDENTIFICATION AND RESOLUTION						4
1, 2	09/09/2019	09/13/2019	IP 71152B	000747	Problem Identification and Resolution	
1, 2	09/23/2019	09/27/2019	IP 71152B	000747	Problem Identification and Resolution	
FORCE-ON-FORCE PLANNING AND EXERCISE						6
1, 2	09/30/2019	10/04/2019	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
1, 2	10/28/2019	11/01/2019	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
EMERGENCY PREPAREDNESS EXERCISE						6
1, 2	10/21/2019	10/25/2019	IP 71114.01	000716	Exercise Evaluation	
1, 2	10/21/2019	10/25/2019	IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	
1, 2	10/21/2019	10/25/2019	IP 71151	001397	Performance Indicator Verification	
TI-194 OPEN PHASE CONDITION						1
1, 2	11/18/2019	11/22/2019	TI 2515/194	000512	Inspection of the Licensee's Implementation of Industry Initiative Associated With the Open Phase Condition Design Vulnerabilities In Electric Power Systems (NRC Bulletin 2012-01)	
UNIT 1 IN-SERVICE INSPECTION						1
1	02/10/2020	02/14/2020	IP 71111.08G	000701	Inservice Inspection Activities (BWR)	
RP OCCUPATIONAL RAD SAFETY RAD HAZARDS & TRANSPORTATION BASELINE INSPECTION						2
1, 2	02/10/2020	02/14/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1, 2	02/10/2020	02/14/2020	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
DESIGN BASIS ASSURANCE INSPECTION (PROGRAM)						3
1, 2	05/18/2020	05/22/2020	IP 71111.21N	000714	Design Bases Assurance Inspection (Programs)	
1, 2	06/01/2020	06/05/2020	IP 71111.21N	000714	Design Bases Assurance Inspection (Programs)	
RP PUBLIC RAD SAFETY BASELINE INSPECTION						2
1, 2	06/08/2020	06/12/2020	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment	
1, 2	06/08/2020	06/12/2020	IP 71124.07	000731	Radiological Environmental Monitoring Program	
HATCH REQUAL INSPECTION						2
1, 2	08/24/2020	08/28/2020	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance	

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

Enclosure

IP 22 Inspection Activity Plan Report

Hatch

09/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title	Staff Count
SNC CORP OFFICE AA/FFD/SGI INSPECTION						2
1, 2	08/31/2020	09/04/2020	IP 71130.01	000733	Access Authorization	
1, 2	08/31/2020	09/04/2020	IP 71130.06	000738	Protection of Safeguards Information	
1, 2	08/31/2020	09/04/2020	IP 71130.08	000740	Fitness For Duty Program	
SECURITY BASELINE INSPECTION						2
1, 2	09/21/2020	09/25/2020	IP 71130.01	000733	Access Authorization	
1, 2	09/21/2020	09/25/2020	IP 71130.02	000734	Access Control	
1, 2	09/21/2020	09/25/2020	IP 71130.06	000738	Protection of Safeguards Information	
1, 2	09/21/2020	09/25/2020	IP 71130.08	000740	Fitness For Duty Program	
1, 2	09/21/2020	09/25/2020	IP 71151	001338	Performance Indicator Verification	
CYBER SECURITY						2
1, 2	10/12/2020	10/16/2020	IP 71130.10P	000741	Cyber Security	
1, 2	10/26/2020	10/30/2020	IP 71130.10P	000741	Cyber Security	
SECURITY BASELINE & ISFSI INSPECTION						1
1, 2	11/16/2020	11/20/2020	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1, 2	11/16/2020	11/20/2020	IP 71130.07	000739	Security Training	
EMERGENCY PREPAREDNESS PROGRAM INSPECTION						2
1, 2	12/07/2020	12/11/2020	IP 71114.02	000717	Alert and Notification System Testing	
1, 2	12/07/2020	12/11/2020	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	
1, 2	12/07/2020	12/11/2020	IP 71114.04	000719	Emergency Action Level and Emergency Plan Changes	
1, 2	12/07/2020	12/11/2020	IP 71114.05	000720	Maintenance of Emergency Preparedness	
1, 2	12/07/2020	12/11/2020	IP 71151	001397	Performance Indicator Verification	
HATCH INITIAL LICENSE EXAM						4
1, 2	01/25/2021	01/29/2021	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	03/01/2021	03/12/2021	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
RP OCCUPATIONAL RAD SAFETY BASELINE INSPECTION						3
1, 2	02/08/2021	02/12/2021	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1, 2	02/08/2021	02/12/2021	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	02/08/2021	02/12/2021	IP 71124.04	000728	Occupational Dose Assessment	
1, 2	02/08/2021	02/12/2021	IP 71124.05	000729	Radiation Monitoring Instrumentation	

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

IP 22 Inspection Activity Plan Report

Hatch

09/01/2019 - 06/30/2021

Unit	Start	End	Activity	CAC	Title	Staff Count
RP OCCUPATIONAL RAD SAFETY BASELINE INSPECTION						3
1, 2	03/15/2021	03/19/2021	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1, 2	03/15/2021	03/19/2021	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
1, 2	03/15/2021	03/19/2021	IP 71124.04	000728	Occupational Dose Assessment	
1, 2	03/15/2021	03/19/2021	IP 71124.05	000729	Radiation Monitoring Instrumentation	
UNIT 2 IN-SERVICE INSPECTION						1
2	02/15/2021	02/19/2021	IP 71111.08G	000701	Inservice Inspection Activities (BWR)	
DESIGN BASES ASSURANCE INSPECTION (TEAMS)						4
1, 2	04/26/2021	04/30/2021	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
1, 2	05/10/2021	05/14/2021	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	

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