### **Annual Assessment Meeting CY 2005**

#### Edwin I. Hatch Nuclear Plant



Baxley, GA April 12, 2006

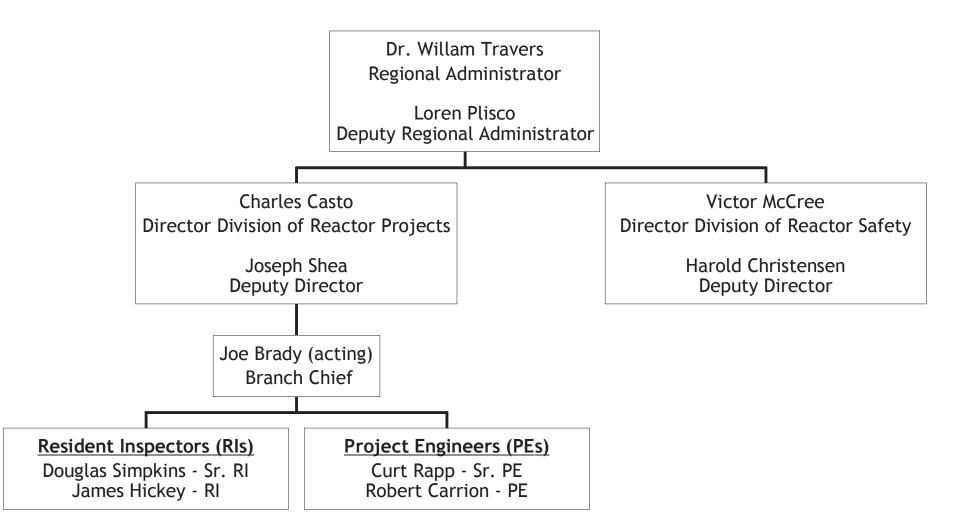
# Purpose of Today's Meeting

- A public forum for discussion of plant performance
- NRC will address performance issues identified in the annual assessment letter
- Licensee will be given the opportunity to respond to the information in the assessment letter and discuss new or existing programs to maintain or improve their performance

# Agenda

- Introduction
- Review of Reactor Oversight Process
- National Summary of Plant Performance
- Discussion of Plant Performance Results
- Licensee Response/Remarks
- Closing Remarks
- NRC available to address public questions

# **Region II Organization**



# NRC Performance Goals

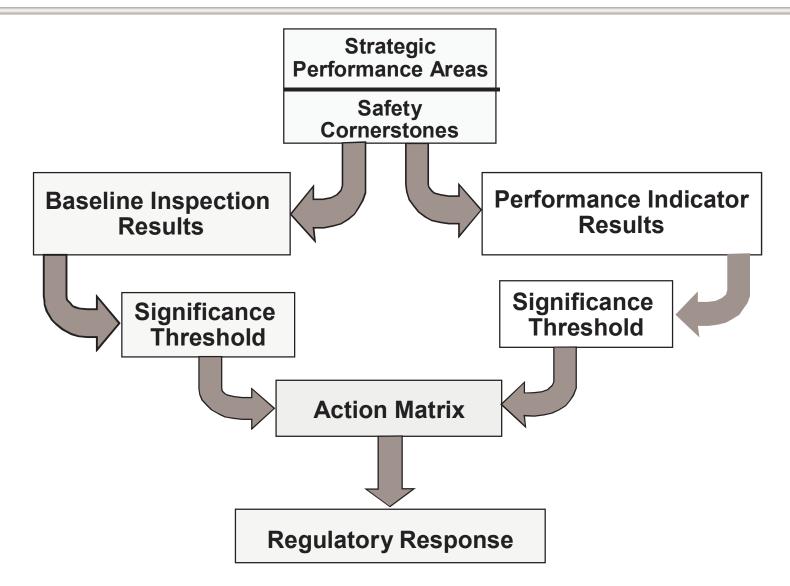
#### PRIMARY GOALS

- Ensure protection of the public health and safety and of the environment
- Ensure the secure use and management of radioactive materials

#### OTHER GOALS

- Openness in the regulatory process
- Regulatory actions are effective, efficient, realistic, and timely
- Excellence in carrying out the NRC's mission

### **Reactor Oversight Process**



# **Examples of Baseline Inspections**

- Equipment Alignment
- Fire Protection Program
- Operator Response
- Emergency Preparedness
- Rad Release Controls
- Worker Radiation Protection
- Corrective Action Program
- Corrective Action Case Reviews

- ~80 hrs/yr
- 200 hrs triennially
- 125 hrs/yr
- 80 hrs/yr
- 110 hrs biennially
- 90 hrs/yr
- 250 hrs biennially
- 60 hrs/yr

# Performance Thresholds

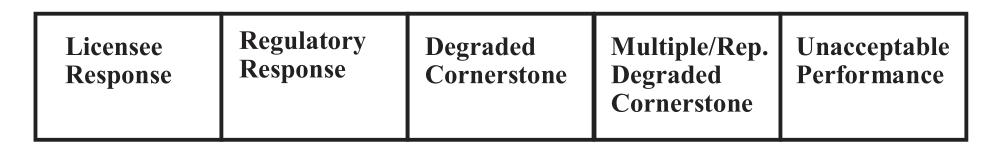
#### Safety Significance

- Green: Very Low Safety Issue
- White: Low to Moderate Safety Issue
- Yellow: Substantial Safety Issue
- Red: High Safety Issue

#### NRC Inspection Efforts

- Green: Only Baseline Inspection
- White: May increase NRC oversight
- Yellow: Increased NRC oversight
- Red: Increased NRC oversight and other actions

# **Action Matrix Concept**





Increasing Safety Significance

Increasing NRC Inspection Efforts

Increasing NRC/Licensee Management Involvement

Increasing Regulatory Actions

#### National Summary of Plant Performance

#### Status at End of CY 2005

Licensee Response	84
Regulatory Response	12
Degraded Cornerstone	4
Multiple/Repetitive Degraded Cornerstone	3
Unacceptable	0
Total	103

# **2005 Inspection Activities**

3800 hours of inspection related activities

- Emergency Preparedness
- Radiation Protection
- Problem Identification and Resolution
- Reactor Operator Licensing Examinations
- Independent Spent Fuel Storage Installation
- Nuclear Material Accountability

### **Assessment Results**

Plant Performance was within the Regulatory Response Column of the NRC's Action Matrix

- One White Finding in Emergency Prepardness
  Cornerstone
  - Technical Support Center was removed from service for greater than seven days without obtaining NRC approval.
- All other Findings were Green
- All Performance Indicators were Green

- Southern Nuclear Operating Company operated Hatch in a manner that preserved public health and safety
- All cornerstone objectives were met
- NRC plans baseline inspections for the remainder of 2006

### Hatch 2006 Scheduled Inspection Activities

- In-Service Inspection
- Triennial Fire Protection
- Radiation Protection
- Biennial Component Design Basis
- Emergency Preparedness
- Independent Spent Fuel Storage Installation
- Licensed Operator Requalification

#### **Annual Assessment Meeting**

# Licensee Response/Remarks

# Contacting the NRC

- Report an emergency
  < (301) 816-5100 (call collect)</li>
- Report a safety concern
  < (912) 367-9881, 9882 (Resident Inspectors)</li>
  < (800) 695-7403</li>
  < Allegation@nrc.gov</li>
- General information or questions
  - < www.nrc.gov
  - < Select "What We Do" for Public Affairs

### **Reference Sources**

- Reactor Oversight Process
  - < www.nrc.gov
  - < Select Nuclear Reactors, Operating Reactors, Oversight, Reactor Oversight Process
- Public Electronic Reading Room
  - < www.nrc.gov
  - < Select Electronic Reading Room
- Public Document Room
  < 1-800-397-4209 (Toll Free)</li>