Charles R. Pierce

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December 30, 2014

Docket Nos.: 50-321 50-366 SOUTHERN COMP

NL-14-1839

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, D. C. 20555-0001

> Edwin I. Hatch Nuclear Plant - Units 1 and 2 First Six-Month Status Report of the Implementation of the Commission Order with Regard to Requirements for Reliable Hardened Containment Vents (EA-13-109)

References:

- 1. NRC Order Number EA-13-109, Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions, dated June 6, 2013.
- 2. NRC Interim Staff Guidance JLD-ISG-2013-02, Compliance with Order EA-13-109. Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions, Revision 0, dated November 2013.
- 3. NEI 13-02, Industry Guidance for Compliance with NRC Order EA-13-109, To Modify Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions, Revision 0, dated November 2013.
- 4. SNC Letter, Edwin I. Hatch Nuclear Plant Units 1 and 2 Phase 1 Overall Integrated Plan in Response to June 6, 2013 Commission Order Modifying Licenses with Regard to Requirements for Reliable Hardened Containment Vents (EA-13-109), dated June 27, 2014.

Ladies and Gentlemen:

On June 6, 2013, the Nuclear Regulatory Commission (NRC) issued an Order (Reference 1) to Southern Nuclear Operating Company (SNC). Reference 1 was immediately effective and directs the Edwin I. Hatch Nuclear Plant - Units 1 and 2 (HNP) to install a reliable hardened venting capability for pre-core damage and under severe accident conditions, including those involving a breach of the reactor vessel by molten core debris. Specific requirements are outlined in Attachment 2 of Reference 1.

In addition, Reference 1 also required submission of a Phase 1 overall integrated plan pursuant to Section IV, Condition D, and status reports at six-month intervals thereafter. SNC submitted the overall integrated plan by letter dated June 27, 2014 (Reference 4). Enclosed is the first six-month status report pursuant to Section IV, Condition D, of Reference 1, reflecting: (1) progress associated with implementation of the requirements of Reference 1, and (2) milestone accomplishments subsequent to issuance of the

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Phase 1 overall integrated plan (Reference 4), consistent with the guidance provided in References 2 and 3.

This letter contains no new NRC commitments. If you have any questions, please contact John Giddens at 205.992.7924.

Mr. C. R. Pierce states he is the Regulatory Affairs Director for Southern Nuclear Operating Company, is authorized to execute this oath on behalf of Southern Nuclear Operating Company and, to the best of his knowledge and belief, the facts set forth in this letter are true.

Respectfully submitted,

C.R. Piero

C. R. Pierce Regulatory Affairs Director

CRP/JMG/TWS

h day of December Sworn to and subscribed before me this \mathcal{Q} 2014.

Notary Public

My commission expires: <u>1/2/2018</u>

Enclosure: First Six-Month Status Report Regarding Requirement for Reliable Hardened Containment Vents (EA-13-109)

cc: Southern Nuclear Operating Company

Mr. S. E. Kuczynski, Chairman, President & CEO

Mr. D. G. Bost, Executive Vice President & Chief Nuclear Officer

Mr. D. R. Vineyard, Vice President – Hatch

Mr. B. L. Ivey, Vice President - Regulatory Affairs

Mr. M. D. Meier, Vice President - Regulatory Affairs

Mr. B. J. Adams, Vice President - Engineering

Mr. D. R. Madison, Vice President – Fleet Operations RType: CHA02.004

<u>U. S. Nuclear Regulatory Commission</u> Mr. W. M. Dean, Director of the Office of Nuclear Reactor Regulations Mr. V. M. McCree, Regional Administrator Mr. R. E. Martin, NRR Senior Project Manager – Hatch Mr. D. H. Hardage, Senior Resident Inspector – Hatch Ms. J. A. Kratchman, NRR/JLD/PMB Mr. E. E. Bowman, NRR/DPR/PGCB State of Georgia

Mr. J. H. Turner, Environmental Director Protection Division

Edwin I. Hatch Nuclear Plant – Units 1 and 2 First Six-Month Status Report of the Implementation of the Commission Order with Regard to Requirements for <u>Reliable Hardened Containment Vents (EA-13-109)</u>

Enclosure

First Six-Month Status Report Regarding Requirement for Reliable Hardened Containment Vents (EA-13-109)

Enclosure

Edwin I. Hatch Nuclear Plant – Units 1 and 2 First Six Month Status Report for the Implementation of Order EA-13-109

1 Introduction

Southern Nuclear Operating Company developed an Overall Integrated Plan (Reference 1) for the Edwin I. Hatch Nuclear Plant – Units 1 and 2 (HNP) documenting the installation of a Hardened Containment Vent System (HCVS) that provides a reliable hardened venting capability for pre-core damage and under severe accident conditions, including those involving a breach of the reactor vessel by molten core debris, in response to Reference 2. This enclosure provides an update of milestone accomplishments since submittal of the Phase 1 Overall Integrated Plan (OIP).

2 Milestone Accomplishments

In addition to the submittal of status reports, the following milestone(s) directly related to the vent Order implementation have been completed since the submittal of the OIP, and are current as of October 31, 2014:

None

3 Milestone Schedule Status

The following provides an update to Attachment 2 of the Overall Integrated Plan. It provides the activity status of each item, and whether the expected completion date has changed. The dates are planning dates subject to change as design and implementation details are developed.

The revised milestone target completion dates do not impact the order implementation date.

Milestone	Target Completion Date	Activity Status	Revised Target/ Completion Date
Submit Overall Integrated Implementation Plan	Jun 2014	Complete	N/A
Submit 6 Month Status Report	Dec 2014	Complete	N/A
Hold preliminary/conceptual design meeting	Mar 2015	On Schedule	N/A
Submit 6 Month Status Report	Jun 2015	On Schedule	N/A
Submit 6 Month Status Report	Dec 2015	On Schedule	N/A
U2 Design Engineering On-site/Complete	Mar 2016	On Schedule	N/A
Submit 6 Month Status Report	Jun 2016	On Schedule	N/A

Enclosure - NL-14-1839 First Six-Month Status Report of Vent Order Implementation

Milestone	Target Completion Date	Activity Status	Revised Target/ Completion Date
Operations Procedure Changes Developed	Dec 2016	On Schedule	N/A
Site Specific Maintenance Procedure Developed	Dec 2016	On Schedule	N/A
Submit 6 Month Status Report	Dec 2016	On Schedule	N/A
Training Complete	Dec 2016	On Schedule	N/A
U2 Implementation Outage	Feb 2017	On Schedule	N/A
Procedure Changes Active	Mar 2017	On Schedule	N/A
U2 Walk Through Demonstration/Functional Test	Mar 2017	On Schedule	N/A
U1 Design Engineering On-site/Complete	Mar 2017	On Schedule	N/A
Submit 6 Month Status Report	Jun 2017	On Schedule	N/A
Submit 6 Month Status Report	Dec 2017	On Schedule	N/A
U1 Implementation Outage	Feb 2018	On Schedule	N/A
U1 Walk Through Demonstration/Functional Test	Mar 2018	On Schedule	N/A
Submit Completion Report	May 2018	On Schedule	N/A

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4 Changes to Compliance Method

There are no changes to the compliance method as documented in the Phase 1 Overall Integrated Plan (Reference 1).

5 Need for Relief/Relaxation and Basis for the Relief/Relaxation

Edwin I. Hatch Nuclear Plant – Units 1 and 2, expect to comply with the order implementation date and no relief/relaxation is required at this time.

6 Open Items from Overall Integrated Plan and Interim Staff Evaluation

The following tables provide a summary of the open items documented in the Phase 1 Overall Integrated Plan or the Interim Staff Evaluation (ISE) and the status of each item.

	Overall Integrated Plan Phase 1 Open Item	Status/Comment
1	Determine location of Dedicated HCVS Battery transfer switch	In progress
2	Determine location of back-up nitrogen bott/es	In progress
3	Evaluate location of Portable DG for accessibility under Severe Accident HCVS use	Confirmatory action In progress
4	Confirm suppression pool heat capacity	Confirmatory action In progress
5	Determine location of HCVS Remote Operating Station (ROS)	In progress
6	State which approach or combination of approaches Plant Hatch decides to take to address the control of flammable gases, clearly demarcating the segments of vent system to which an approach applies	In progress
7	Evaluate SGTS Valve Leakage utilizing criteria from NEI HCVS- FAQ-05	Confirmatory action In progress
8	Identify qualification method used for HCVS instruments	In progress
9	Evaluate HCVS monitoring location for accessibility, habitability, staffing sufficiency, and communication capability with Vent-use decision makers	Confirmatory action In progress
10	Perform severe accident evaluation for FLEX DG use post 24 hour actions	Confirmatory action In progress
11	Determine the control document for HCVS out of service time criteria	Confirmatory action In progress

Interim Staff Evaluation Open Item	Status
None to date	N/A

7 Interim Staff Evaluation Impacts

There are no potential impacts to the Interim Staff Evaluation identified at this time.

8 References

The following references support the updates to the Phase 1 Overall Integrated Plan described in this enclosure:

- 1. SNC Letter, Edwin I. Hatch Phase I Overall Integrated Plan in Response to June 6, 2013 Commission Order Modifying Licenses with Regard to Requirements for Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109), dated June 27, 2014.
- 2. NRC Order Number EA-13-109, Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions, dated June 6, 2013.
- 3. NEI 13-02, Industry Guidance for Compliance with NRC Order EA-13-109, To Modify Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions, Revision 0, dated November 2013.
- 4. NRC Interim Staff Guidance JLD-ISG-2013-02, *Compliance with Order EA-13-109, Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions,* Revision 0, dated November 2013 (Accession No. ML13304B836).
- 5. NRC Endorsement, Hardened Containment Venting System (HCVS) Phase 1 Overall Integrated Plan Template (EA-13-109) Rev 0 (Accession No. ML14128A219).