

September 6, 1996

Georgia Power Company  
ATTN: Mr. J. T. Beckham, Jr.  
Vice President, Plant Hatch  
Nuclear Operations  
P. O. Box 1295  
Birmingham, AL 35201

SUBJECT: MAINTENANCE RULE BASELINE TEAM INSPECTION (NRC INSPECTION REPORT  
NOS. 50-321/96-12 AND 50-366/96-12)

Dear Mr. Beckham:

The purpose of this letter is to announce our maintenance rule baseline inspection at your Hatch facility. We have scheduled this inspection for October 21-25, 1996. The designated inspection team leader, William E. Holland, will make arrangements with your staff to telephonically discuss the inspection plans in more detail.

The inspection objective will be to evaluate the effectiveness of your implementation of the requirements of 10 CFR 50.65. The inspection will be conducted using Inspection Procedure 62706, "MAINTENANCE RULE," and will involve a team of at least four inspectors and two support staff members.

The team will require information about your program and its implementation for their in-office preparation for the inspection. A description of the material that is needed is outlined in the enclosure. Our designated team leader will be contacting your staff and arranging for specific material to be provided by September 30, 1996.

Thank you for your cooperation in this matter. If you have any questions regarding this inspection, please contact me or Mr. David M. Verrelli, Acting Chief, Maintenance Branch, at (404) 331-4178.

Sincerely,

Original signed by:  
Albert F. Gibson

Albert F. Gibson, Director  
Division of Reactor Safety

Docket Nos.: 50-321, 50-366  
License Nos.: DPR-57, NPF-7

Enclosure: As Stated

cc w/encl: (See page 2)

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cc w/encl:

J. D. Woodard  
Senior Vice President  
Georgia Power Company  
Nuclear Operations  
P. O. Box 1295  
Birmingham, AL 35201

H. L. Sumner, Jr.  
General Manager, Plant Hatch  
Georgia Power Company  
P. O. Box 439  
Baxley, GA 31513

D. M. Crowe  
Manager Licensing - Hatch  
Georgia Power Company  
P. O. Box 1295  
Birmingham, AL 35201

Ernest L. Blake, Esq.  
Shaw, Pittman, Potts and  
Trowbridge  
2300 N Street, NW  
Washington, D. C. 20037

Charles H. Badger  
Office of Planning and Budget  
Room 610  
270 Washington Street, SW  
Atlanta, GA 30334

Harold Reheis, Director  
Department of Natural Resources  
205 Butler Street, SE, Suite 1252  
Atlanta, GA 30334

Thomas Hill, Manager  
Radioactive Materials Program  
Department of Natural Resources  
4244 International Parkway  
Suite 114  
Atlanta, GA 30354

Chairman  
Appling County Commissioners  
County Courthouse  
Baxley, GA 31513

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

(cc w/encl cont'd)  
 Thomas P. Mozingo  
 Manager of Nuclear Operations  
 Oglethorpe Power Corporation  
 2100 E. Exchange Place  
 Tucker, GA 30085-1349

Charles A. Patrizia, Esq.  
 Paul, Hastings, Janofsky & Walker  
 10th Floor  
 1299 Pennsylvania Avenue  
 Washington, D. C. 20004-9500

Distribution w/encl:

K. N. Jabbour, NRR  
 P. H. Skinner, RII  
 R. W. Wright, RII  
 W. P. Kleinsorge, RII  
 G. A. Hallstrom, RII  
 PUBLIC

NRC Senior Resident Inspector  
 U.S. Nuclear Regulatory Commission  
 11030 Hatch Parkway North  
 Baxley, GA 31513

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COPY?	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO	YES NO

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DOCUMENT NAME: P:\HAT9612.RUL

ENCLOSURE

**INFORMATION REQUESTED FOR  
MAINTENANCE RULE BASELINE TEAM INSPECTION**

1. Copy of Licensee Maintenance Rule Program
2. Copy of Procedures That Directly Relate to and Support the Maintenance Rule Program
3. List of Systems, Structures, and Components (Total)
4. List of Systems, Structures, and Components (SSCs) Within the Scope of the Maintenance Rule
5. List of Risk Significant SSCs
6. Updated risk ranking of structures, systems, and components (SSCs) and the importance measure(s) utilized to establish the risk significance of these SSCs for the Maintenance Rule
7. Listing of top 20 non-risk significant SSCs which missed the criteria for being risk significant
8. Any updated material to the initial IPE submittal
9. Definition of "availability" at site
10. List of SSCs Placed Within (a)(1) and (a)(2) Categories of the Maintenance Rule
11. Copies of LCO log(s) and equipment tagging log(s) since July 10, 1996
12. Copies of SRO and RO logs since July 10, 1996
13. Background Explanations for SSCs Currently Assigned to the (a)(1) Category
14. Current Performance Criteria and Goals for SSCs
15. Current Maintenance Rule Trending Data for SSCs
16. List of Maintenance Preventable Functional Failures for the Current Operating Cycle With any Repetitive Failures Identified
17. List of SSCs classified as "inherently reliable"
18. SSCs classified for "run to failure"

19. Qualifications and Backgrounds of Expert Panel Members
20. Minutes of expert panel meetings
21. Listing of SSCs downgraded/changed to non-risk significant by the expert panel and the rational for the change
22. Copy of any Internal or External Maintenance Rule Program Assessments or Audits
23. Copies of condition adverse to quality reports (including corrective actions or proposed corrective actions) associated with identification of problems during implementation of the Maintenance Rule, including PRA aspects
24. Current Organization Chart Depicting Key Personnel Involved in the Maintenance Rule Implementation and a List of Their Office Telephone Numbers
25. Specific Site Contacts for Logistics Information and Additional Correspondence Applicable to this Inspection Activity