

ENCLOSURE 1

NOTICE OF VIOLATION

Georgia Power Company
Hatch 1 and 2

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

The following violations were identified during an inspection conducted on June 29 - July 26, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50, Appendix B, Criterion X, as implemented by Section A.33 of the Hatch Unit 2 FSAR, requires the licensee to comply with ANSI N18.7-1976. Section 5.2.7 of ANSI N18.7-1976 specifies that maintenance and modifications which may affect functioning of safety-related systems be performed in a manner to ensure quality at least equivalent to that specified in original design bases and requirements. It also specifies that a suitable level of confidence in systems on which maintenance or modifications have been performed shall be attained by appropriate inspection.

Contrary to the above, the bypass valve (2E11-F122B) for the residual heat removal system check valve (2E11-F050B) was found not to contain all of its internal parts when opened on April 10, 1985. This bypass valve had been disassembled during the 1984 Unit 2 outage and no documented work had been performed on 2E11-F122B since that outage and prior to April 10, 1985.

This is a Severity Level IV violation (Supplement I) for Unit 2 only.

2. Technical Specification 6.8.1.C requires that written procedures be implemented and maintained covering surveillance and test activities of safety-related equipment.

Contrary to the above, the following safety-related calibration procedures incorrectly referenced the filing codes, which are used to locate vendor technical manuals in the site document room:

- a. HNP-1-5251, Revision 11, and HNP-2-5251, Revision 5, General Electric Type 547 Self Synchronizing Manual/Automatic Transfer Station.
- b. HNP-2-5255, Revision 2, GE 562 Limiter Calibration.
- c. HNP-2-5273, Revision 6, Model 195-4 Mercoid Level Switch.
- d. HNP-1-5261, Revision 16, Agastat Timing Relay Calibration.

This is a Severity Level V violation (Supplement I) for Units 1 and 2.

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Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

AUG 14 1985

Date: _____