



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
101 MARIETTA ST., N.W., SUITE 3100
ATLANTA, GEORGIA 30303

MAR 4 1980

Report Nos. 50-321/80-08 and 50-366/80-08

Licensee: Georgia Power Company
270 Peachtree Street
Atlanta, GA 30303

Facility Name: E. I. Hatch

Docket Nos. 50-321 and 50-366

License Nos. DPR-57 and NPF-5

Inspection at E. I. Hatch site near Baxley, Georgia

Inspector: *V. L. Brownlee* 3/4/80
V. L. Brownlee Date Signed

Approved by: *T. E. Conlon* 3-4-80
T. E. Conlon, Section Chief, RC&ES Branch Date Signed

SUMMARY

Inspection on February 21-22, 1980

Areas Inspected

This routine, unannounced inspection involved 10 inspector-hours on site in the areas of followup on items or noncompliance relative to 10 CFR Part 21.

Results

The previously identified items of noncompliance identified in IE Reports 50-321/79-33 and 50-366/79-37 remain open.

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DETAILS

1. Persons Contacted

Licensee Employees

- *M. Manry, Plant Manager
- *C. E. Belflower, QA Site Supervisor
- *G. E. Spell, Jr., Senior QA Field Representative
- *T. V. Greene, Assistant Plant Manager
- *D. A. McCusker, Senior QC Specialist
- *C. L. Coggin, Superintendent Plant Engineering Services
- *R. T. Nix, Superintendent of Maintenance
- *S. X. Baxley, Superintendent of Operations
- *T. L. Elton, Plant Engineer
- *J. M. Summers, Office Supervisor
- *T. C. Wilkes, Nuclear Security Supervisor

NRC Resident Inspector

- *R. F. Rogers
- *W. H. Barron

*Attended exit interview

2. Exit Interview

The inspection scope and findings were summarized on February 22, 1980 with those persons indicated in Paragraph 1 above.

3. Licensee Action on Previous Inspection Findings

(Open) Infraction 321/79-33-01 and 366/79-37-01, "E. I. Hatch Part 21 Procedures". The inspector reviewed GPC's letter of response dated December 20, 1979; held discussions with responsible QA, plant management and Plant Review Board (PRB) personnel; and reviewed the following procedures:

- a. Management Procedure No. 400-004, "Power Generation Department General Office Notification of Company Officers under 10 CFR 21".
- b. GPC Production Department Procedure GEN-3010, "Notification of Designated Company Officer under 10 CFR 21".
- c. HNP-801, "Noncompliances", Rev. 11.
- d. HNP-425, "Deviation Report", Rev. 5.

- e. HNP-450, "Reportable Occurrence Reports", Rev. 4.
- f. HNP-456, "Reports of Defects and Noncompliance", Rev. 2.

The inspector determined that the E. I. Hatch management control system employed to ensure that the implementing and notification requirements of Part 21 remains inadequate. Inadequacies detected by the inspector are as follows:

- a. The scope of the control system does not adequately define how audit findings, basic components not yet placed in service, or how information received from other sources (vendor, architect/engineer, NRC, NSS, engineering, etc.) which are subject to consideration under Part 21 will be handled.
- b. Part 21 controlling documents do not incorporate or reference other management control program procedures used to complete any part of the Part 21 control program.
- c. There is no guidance and evaluation criteria developed to provide assurance that a meaningful "Substantial Safety Hazard" evaluation will be performed.
- d. Present reporting procedures do not clearly define the report content as required by 21.21(b)(3) when alternate reporting methods are used.

Site management personnel concurred with the inspector's findings and committed to further review of the control system and procedural changes where required to properly implement a Part 21 management control program.

4. Unresolved Items

Unresolved items were not identified during this inspection.