



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

Report Nos. 50-321/79-36 and 50-366/79-40

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

Facility Name: Hatch 1 & 2

Docket Nos. 50-321 and 50-366

License Nos. DPR-57 and NPF-5

Inspection at Hatch site near Baxley, Georgia

Inspector: *B. R. Messitt* 12/10/79
B. R. Messitt Date Signed

Approved by: *R. Wessman* 12/10/79
R. Wessman, Acting Section Chief, RONS Branch Date Signed

SUMMARY

Inspection on November 26-28, 1979

Areas Inspected

This routine, unannounced inspection involved 23 inspector-hours onsite in the areas of Routine Maintenance and Plant Tour.

Results

Of the 2 areas inspected, no items of noncompliance or deviations were identified.

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DETAILS

1. Persons Contacted

Licensee Employees

- *L. Banega, Jr., SQCS
- *S. Baxley, Superintendent of Operations
- *C. Belflower, QA Site Supervisor
- *M. Carter, OCS
- *T. Greene, Assistant Plant Manager
- M. Manry, Plant Manager
- *D. McCusker, Sr., QCS
- *C. Miles, QA Field Supervisor
- *C. Moore, Assistant Plant Manager
- *R. Nix, Supervisor of Maintenance
- *G. Spell, Sr., QAFR

Other licensee employees contacted included technicians, operators, mechanics, and office personnel.

Other Organizations

NRC Resident Inspector

R. F. Rogers

*Attended exit interview

2. Exit Interview

The inspection scope and findings were summarized on November 29, 1979, with those persons indicated in Paragraph 1 above.

3. Licensee Action on Previous Inspection Findings

Not inspected.

4. Unresolved Items

Unresolved items were not identified during this inspection.

5. Maintenance

a. Review Conducted

The inspector reviewed 125 safety-related Maintenance Requests (MR) completed since January 1979 and located in station records.

The inspector reviewed the qualification and training records of eight maintenance mechanics, electricians and foremen.

The inspector also reviewed 25 equipment clearance sheets, related to maintenance and located in station records.

The inspector monitored work in progress on the Plant Service Water Pump and the Condensate Filter - Demineralizer conducted on November 27, 1979.

Additionally, the inspector reviewed Procedure HNP-2-6200 "Plant Service Water System Maintenance" and an Internal Quality Assurance Audit of the Maintenance Program, Audit 79-MT-2, audit dates 9/17-27/79.

The above documentation was reviewed to verify:

- Administrative approval was obtained prior to initiating work
- Where required, maintenance was performed using an approved procedure
- Where required, functional testing was performed prior to return of the systems or components to service
- Quality Assurance review was performed
- Maintenance was performed by qualified personnel
- Where required, a reportable occurrence report was submitted in connection with the maintenance.

The inspector used one or more of the following acceptance criteria for inspecting the above items:

- ANSI N18.7 (1976) "Administrative Controls and Quality Assurance for the Operational Phase of Nuclear Power Plants"
- ANSI N45.2.9 (1971) "Requirements for Collection, Storage, and Maintenance of Quality Assurance Records for Nuclear Power Plants"
- Technical Specifications
- HNP-501 "Equipment Clearance"
- HNP-8 "Maintenance Requests"
- Quality Assurance Manual

b. Findings

- No items of noncompliance or deviations were identified in this area. However, while no specific discrepancies were found, the inspector noted an area of concern in that the existing program of administrative controls over the maintenance activities is not being applied uniformly. For example, some MR's will have a detailed description of work to be performed including maintenance procedure to be used (if any) while other

work descriptions for similar work are much less detailed; some MR's will identify Radiation Work Permits or Weld/Burn Permit used while others will not. This makes it difficult for the line supervisor to maintain close and complete control over ongoing work. The licensee noted that a similar conclusion was reached in the internal QA audit of the maintenance program. The resident inspector will monitor licensee response to this internal audit.

6. Plant Tour

The inspector toured the following areas:

- Intake Structure
- Control Room
- Maintenance Shops
- Areas of the Turbine Building

No items of noncompliance or deviations were identified.