

JANUARY 20 1982

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 and 50-366



Mr. J. T. Beckham, Jr.
 Vice President - Engineering
 Georgia Power Company
 P. O. Box 4545
 Atlanta, Georgia 30302

Dear Mr. Beckham:

SUBJECT: CLOSE-OUT OF NUREG-0737 POST TMI ACTION PLAN ITEMS I.A.1.3.1,
 I.C.5 AND I.C.6

We have completed our review of the Georgia Power Company (GPC) subject TMI Action Plan items for the Hatch Nuclear Plant Units 1 and 2. Our conclusions on each of these items follows.

Item I.A.1.3.1 Shift Manning

GPC met the recommendations of the NRR July 31, 1980 letter, interim criteria for shift staffing, and I&E Circular No. 80-02 through implementation of Hatch Nuclear Procedure HNP-16, concerning manning of main control room by November 1, 1980. This procedure met the intent of NUREG-0737 Item I.A.1.3.1. Overtime restrictions have been specified in Hatch Nuclear Plant Procedure HNP-38, dated January 1981. Implementation of the overtime policy has been as verified by onsite inspection.

Based on this review we find the policy for the limitation of overtime to be acceptable.

Item I.C.5 Feedback of Operating Experience

In the GPC, Hatch Nuclear Plant response to NUREG-0737 items dated December 15, 1980, the licensee committed to implement this requirement as stated.

GPC has issued Procedure HNP-911, Operating Experience Assessment Program, which meets the intent of this item. This procedure incorporates various information sources such as notepad, INPO/NSAC significant operating experience report (SOERS), LERS and DCR's, General Electric Company service information letters (SIL's) and NRC Bulletins, Circulars, and Notices into a monthly summary which is provided to all operating personnel. Provisions for assuring that appropriate personnel are informed and appropriate documents and training programs revised are also included. This item is acceptable as verified by onsite inspection.

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OFFICE	Based on this review we find the licensee's procedures for feedback of					
SURNAME	operating experience to the plant staff, to be acceptable.					
DATE						

I.C.6 Verify Correct Performance of Operating Activities

GPC responded to this item on December 15, 1980, and committed to this requirement with one exception. The licensee stated that operators used to verify system alignments may or may not be licensed, but would be "qualified".

GPC has implemented double verification of system lineups, tagging, and return to service operations involving surveillance and maintenance of equipment and systems significant to safety. The licensee is planning to install automatic system monitoring in the future. This item is presently acceptable based on onsite verifications and discussions with the licensee. Further implementation assessment may be required when the NRC staff decides what constitutes a "qualified" person.

Based on this review, we find the method for verifying correct performance of operating activities to be acceptable.

We conclude, based on the results of our review of the TMI Action Plan Items I.A.1.3.1, I.C.5 and I.C.6, that these items have been properly implemented at the Hatch Nuclear Plant.

Sincerely,

ORIGINAL SIGNED BY
JOHN F. STOLZ

John F. Stolz, Chief
Operating Reactors Branch #4
Division of Licensing

cc:
See next page

OFFICE	ORB #4:DL	ORB #1:DL	ORB #1:DL	ORB #1:DL	C-ORB #4:DL		
SURNAME	MFairtile/cb	WRoss	MGrotenhuis	RLiccardo	JStolz		
DATE	12/1/81 1/11/82	12/1/81 1/11/82	12/1/81 1/11/82	12/1/81 1/11/82	12/1/81 1/11/82		

Hatch 1/2
Georgia Power Company

50-321/366

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