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Power Generation Department

January 7, 1983

U. S. Nuclear Regulatory Commission Office of Inspection and Enforcement Region II - Suite 2900 101 Marietta Street, NW Atlanta, Georgia 30303 REFERENCE: RII: JPO 50-321/50-366 Inspection Report 82-39/82-37

ATTENTION: Mr. James P. O'Reilly

GENILEMEN:

The referenced inspection report of December 9, 1982, identified a violation of NRC requirements. We have reviewed the violation and offer the following response:

VIOLATION

Technical Specification 6.8.1 requires that procedures controlling the operation of safety-related systems be implemented. Plant procedure HNP-2-1117, Residual Heat Removal (RHR) service water, data package 1, requires that the off service strainer inlet and outlet valves be locked shut and the status of the valves be double verified.

Contrary to the above, on November 2, 1982, the out of service RHR service water strainer outlet valve (2Ell-F116B) was found shut but unlocked and the inlet valve (2Ell-P117B) was found locked open.

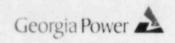
This is a Severity Level V Violation (Supplement I).

RESPONSE

Admission or denial of alleged violation: The violation occurred.

Reason for violation: The instructions in Plant Procedure HNP-2-1117 "Residual Heat Removal - Service" did not clearly establish the locked closed position requirement for the inlet and outlet isolation valves for the off service strainer.

Corrective steps which have been taken and the results achieved: Upon notification of the misaligned valves, a verification was performed to ensure proper valve positions, including locking requirements, for the Residual Heat Removal - Service Water System.



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RESPONSE (Continued)

Corrective steps which will be taken to avoid future violations: Plant procedure HNP-2-1117, "Residual Heat Removal - Service", was revised to clearly state the required valve positions and locking requirements for the inlet and outlet isolation valves on the off service strainer.

In addition, Training Directive 0-82-12 was issued to operations personnel emphasizing personnel involvement in ensuring that valve position and locking requirements are met.

Date when full compliance was achieved: Full compliance was achieved on November 2, 1982, following proper valve positioning and locking of the off service strainer.

Please contact this office if you desire further information.

Very truly yours,

J.T. Jucus

L. T. Gucwa Chief Nuclear Engineer

REB/mb

xc: J. T. Beckham, Jr.

H. C. Nix, Jr.

Senior Resident Inspector