

ENCLOSURE 1

NOTICE OF VIOLATION

Georgia Power Company
Hatch Unit 2

Docket No. 50-366
License No. NPF-5

During the NRC inspection conducted on March 13 - April 16, 1994, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

- A. Hatch Unit 2 Technical Specifications (TS) 6.8.1a require that written procedures be established, implemented, and maintained covering activities delineated in Appendix A of Regulatory Guide (RG) 1.33, Revision 2, February 1978.

RG 1.33, Appendix A, "Typical Procedures for Pressurized Water Reactors and Boiling Water Reactors," paragraph 2.1, recommends procedures for refueling and core alterations.

Procedure 42FH-ERP-014-0S: Fuel Movement, Section 7.2.1.3 (General Fuel Movements), steps 7.2.1.3.2, 7.2.1.3.4, and 7.2.1.3.5, require confirmations and double verification that the fuel bundle in a specified location is moved to a specified new location. Section 7.2.1.2 (Full Core Reload), steps 7.2.1.2.3.1, 7.2.1.2.5.1, and 7.2.1.2.5.3, require confirmations and double verification that the refueling platform is moved to the specified spent fuel pool location, and that the fuel bundle located in that specified location is moved to the new specified core location.

Procedure 34FH-OPS-001-0S: Fuel Movement Operation, steps 7.1.9 and 7.1.10 require confirmation that the grapple is securely attached to a fuel bundle prior to lifting.

Contrary to the above, written procedures were not implemented in that:

On March 30, 1994, during performance of Procedure 42FH-ERP-014-0S: Fuel Movement, steps 7.2.1.3.2, 7.2.1.3.4, and 7.2.1.3.5 were not completed. A fuel bundle other than that specified by the procedure was moved to the fuel preparation machine.

On April 15, 1994, during performance of Procedure 42FH-ERP-014-0S: Fuel Movement, steps 7.2.1.2.3.1, 7.2.1.2.5.1, and 7.2.1.2.5.3 were not completed. A fuel bundle was moved to a core location other than that specified in the procedure.

On April 15, 1994, during performance of Procedure 34FH-OPS-001-0S: Fuel Movement Operation, steps 7.1.9 and 7.1.10 were not completed. The grapple was lifted with a fuel bundle not attached.

This is a Severity Level IV violation (Supplement 1).

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Pursuant to the provisions of 10 CFR 2.201, Georgia Power Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Regional Administrator, Region II, and a copy to the NRC Resident Inspector, Hatch Nuclear Plant, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or demand for information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Dated at Atlanta, Georgia
this 27th day of May, 1993