

APPENDIX A
NOTICE OF VIOLATION

Georgia Power Company
Hatch Unit 1

Docket No. 50-321
License No. DPR-57

As a result of the inspection conducted on November 16-19, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified.

Technical Specification 6.8.1.C requires that licensee establish, implement and maintain written procedures which will adequately accomplish surveillance and test activities of safety related equipment. Technical Specification 6.8.2 requires that the procedures of 6.8.1.C will be reviewed by the PRB and approved by the plant manager prior to implementation and reviewed periodically.

Contrary to the above, HNP-1-3952-E, Revision 13, does not identify all valve positions associated with Type C leak rate tests. Also, an uncontrolled supplementary document, which is not a part of nor referenced in HNP-1-3952-E, is used to assist in identifying Type C test valve alignments.

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

Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within thirty days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violation; (2) the reasons for the violation if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Date: DEC 21 1982