

ENCLOSURE 1

NOTICE OF VIOLATION

Georgia Power Company
Hatch Unit 1 and 2

Docket No. 50-321, 50-366
License No. DPR-57, NPF-5

During the NRC inspection conducted on September 3 - September 30, 1995, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions" (Enforcement Policy) (60 FR 34381, June 30, 1995), the violation is listed below:

10 CFR 50, Appendix B, Criteria V, Instructions, Procedures and Drawings, requires that activities affecting quality shall be prescribed by documented instructions and shall be accomplished in accordance with these instructions.

Procedure 34GO-OPS-065-2S: Control Rod Movement, Revision 14, step 7.1.1, in part, requires personnel to perform control rod movements in accordance with attachment 1 of the control rod movement sequence sheets. Attachment 1, in part, requires step 59C of sequence A1 be completed. Step 59C required control rod 30-15 to be moved from position 48 to position 18.

Procedure 30AC-OPS-009-0S: Control Room Instrumentation, Revision 19, Step 8.2.4, in part, states that, any annunciator which is inoperable or otherwise requires corrective maintenance or engineering action is a problem annunciator. Procedure step 8.3.1, in part, states that for each problem or inoperable annunciator an annunciator control sheet shall be initiated and maintained until the annunciator is reset or returned to service.

Contrary to the above:

1. During the Unit 2 shutdown on September 22, while performing attachment 1 of procedure 34GO-OPS-065-2S, operations personnel selected and moved control rod 30-15 from position 48 to position 12 in lieu of selecting and moving control rod 30-15 from position 48 to position 18.
2. Procedure 30AC-OPS-009-0S: Control Room Instrumentation, Revision 19, was not performed following operator identification of deficiencies with the Unit 1 Low Pressure Coolant Injection Inverter tripped alarm circuit on March 7, 1995. This resulted in a failure to initiate and maintain an annunciator control sheet to identify, label and implement compensatory actions for a problem annunciator for a safety related component from March 7 to September 7, 1995.

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

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Notice of Violation

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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 25th day of October 1995