

Georgia Power Company  
333 Piedmont Avenue  
Atlanta, Georgia 30308  
Telephone 404 526-6526

Mailing Address:  
Post Office Box 4545  
Atlanta, Georgia 30302

R. P. McDonald  
Executive Vice President  
Nuclear Operations

*the southern electric system*

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August 31, 1988

U.S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, D.C. 20555

PLANT HATCH - UNITS 1, 2  
NRC DOCKETS 50-321, 50-366  
OPERATING LICENSES DPR-57, NPF-5  
PROCEDURE UPGRADE SCHEDULE

Gentlemen:

As a result of the NRC Operational Performance Assessment Inspection performed at Plant Hatch from May 9, 1988, to May 20, 1988, the NRC requested Georgia Power Company (GPC) meet with them to discuss:

- The status and schedule for completion of items related to improving the Emergency Operating Procedures (EOPs).
- The status and schedule for completion of the Procedure Upgrade Program (PUP).

The requested meeting was held on July 29, 1988, at the NRC Region II offices with representatives of the NRC (NRR and Region II). The summary of the EOP portion of the meeting is addressed separately. A summary of the PUP portion of the meeting follows:

- The Technical Specifications-related surveillance procedures will be completed (up to at least the validation process) by the end of August 1988.
- The remainder of the presently identified procedures will be completed (at least up to the validation process) by the end of 1989.

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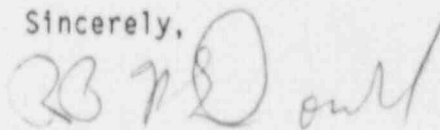
As discussed during the meeting, revised procedures are subjected to a rigorous multidisciplinary review including:

- Internal review by the PUP staff.
- Review by the user department, up through the department manager, and any other departments directly impacted.
- Review by the onsite Nuclear Safety and Compliance Department.
- Review by the Plant Review Board.
- Occasionally, as required, independent review by various offsite organizations, including GPC Corporate Engineering, GPC Corporate Licensing, Architect Engineers (Southern Company Services and Bechtel), and the nuclear steam supply system (NSSS) vendor (General Electric).

To assure a quality end product, GPC requires the performance of each of the above reviews. Additionally, the review process should be accomplished in a timely manner; however, the day-to-day operation of the plant should not be negatively impacted by the review schedule. Therefore, the schedule presented herein was established.

If you have questions in this regard, please contact Mr. L. T. Gucwa at (404) 526-7015.

Sincerely,



R. P. McDonald

JDH/ac

c: Georgia Power Company  
Mr. J. T. Beckham, Jr., Vice President - Plant Hatch  
Mr. L. T. Gucwa, Manager Nuclear Safety and Licensing  
GO-NORMS

U.S. Nuclear Regulatory Commission, Washington, D.C.  
Mr. L. P. Crocker, Licensing Project Manager - Hatch

U.S. Nuclear Regulatory Commission, Region II  
Dr. J. N. Grace, Regional Administrator  
Mr. J. E. Menning, Senior Resident Inspector - Hatch