

Hatch 2

2Q/2006 Plant Inspection Findings

Initiating Events

Mitigating Systems

Significance:  Jul 29, 2005

Identified By: NRC

Item Type: NCV NonCited Violation

Failure to Take Prompt Corrective Actions for an NCV

A non-cited violation of 10 CFR 50, Appendix B, Criteria XVI, involving the failure to take prompt corrective actions for a previously identified NCV was identified. This resulted in the failure to evaluate and restore compliance with 10 CFR 50 Appendix R.

This finding is greater than minor because it affected the reliability objective and the equipment performance attribute of the Mitigating Systems cornerstone. Although emergency lighting units with at least an 8-hour battery power supply were not provided as required by 10 CFR 50, Appendix R, Section III.J, the inspectors determined that operators would be able to accomplish the actions with the use of flashlights. The inspectors determined that the finding affected the "Post-fire SSD" category in that it affected the ability to complete post-fire actions. Because the operators had a high probability of completing the task using flashlights, a low degradation rating was assigned due to minimal impact on the effectiveness of post-fire actions. Therefore, this finding was determined to have very low safety significance (Green). This finding affects the corrective action attribute of the Problem Identification and Resolution crosscutting area.

Inspection Report# : [2005006\(pdf\)](#)

Barrier Integrity

Emergency Preparedness

Occupational Radiation Safety

Public Radiation Safety

Physical Protection

[Physical Protection](#) information not publicly available.

Miscellaneous

Significance: N/A Jul 29, 2005

Identified By: NRC

Item Type: FIN Finding

Biennial Identification and Resolution of Problems Inspection Assessment

The inspectors identified that the licensee was generally effective at identifying problems and entering them into the corrective action program (CAP) for resolution. The licensee maintained a low threshold for identifying problems as evidenced by the continued large number of condition reports (CR) entered annually into the CAP. The inspectors also determined that the licensee was generally prioritizing and evaluating issues properly. The inspectors identified minor problems involving corrective actions for operating experience not being documented within the corrective action program, timeliness of evaluations, and corrective actions which were incomplete. Non-cited violations (NCVs) related to the effectiveness of corrective actions and inadequate evaluation of issues were identified. Audits and self-assessments continued to identify issues related to the corrective action program. On the basis of interviews conducted during the inspection, the inspectors identified that personnel at the site felt free to raise safety concerns to management and to resolve issues via the CAP.

Inspection Report# : [2005006\(pdf\)](#)

Last modified : August 25, 2006