

APPENDIX A

NOTICE OF VIOLATION

Georgia Power Company
Vogtle, Units 1 and 2

License Nos. CPPR-108
CPPR-109

Based on the NRC inspection June 12-14, 1979, certain of your activities were apparently not conducted in full compliance with NRC requirements as indicated below. These items have been categorized as described in correspondence to you dated December 31, 1974.

- A. As required by Criterion V of Appendix B to 10 CFR 50, and as implemented by the Georgia Power Company PSAR Section 17.1.5, "Activities affecting quality shall be prescribed by documented instructions, procedures or drawings....and shall be accomplished in accordance with these instructions, procedures or drawings". Procedure CD-T-01 and specification X2AB01 specify that the moisture content of Category I backfills shall be controlled to plus or minus two percent of optimum at the time of placement.

Contrary to the above, test data dated June 5 through June 7 shows that the "Speedie" method that has been used to control the moisture content on all backfills at the time of placement allows a variation from optimum of up to plus or minus six percent.

This is an infraction.

- B. As required by Criterion V of Appendix B to 10 CFR 50, and as implemented by the Georgia Power Company PSAR Section 17.1.5, "Activities affecting quality shall be prescribed by documented instructions, procedures or drawings....and shall be accomplished in accordance with these instructions, procedures or drawings". Procedure GD-T-07, "Work-stoppage", requires that a "Stop Work Notice" be issued when work is being performed in violation of governing drawings, specifications, code or approved procedures.

Contrary to the above, a "Stop Work Notice" was not issued on June 5, 1979 when testing disclosed that the moisture content of backfills could not be controlled to the plus or minus two percent specified in procedure CD-T-01 and Specification X2AB01 with the "Speedie" method that had been used to date on all backfill operations.

This is a deficiency.

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