

ENCLOSURE 1

NOTICE OF VIOLATION

Georgia Power Company  
Vogtle 1 and 2

Docket Nos. 50-424 and 50-425  
License Nos. CPPR-108 and CPPR-109

The following violations were identified during an inspection conducted on May 1-4, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50.54(a)(1) requires Georgia Power Company (GPC) to implement the quality assurance program described or referenced in its Safety Analysis Report. Section 17.1.2 of GPC QA Program requires that personnel directly involved in activities affecting quality shall receive indoctrination and training as necessary to assure that suitable proficiency is achieved and maintained.

Contrary to the above, the following examples of inadequate training were identified:

- a. Training provided electrical contract QC inspectors was informal and did not assure that suitable proficiency was achieved on site procedures.
- b. Indoctrination training was not provided for new employees involved in QA activities.

This is a Severity Level V Violation (Supplement II)

2. 10 CFR 50.54(a)(1) requires Georgia Power Company (GPC) to implement the quality assurance program described or referenced in its Safety Analysis Report. Section 17.1.5 of GPC QA Program requires that activities affecting quality be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances. Procedure GD-A-08(R13) is the procedure used for the preparation and revision of material for the Vogtle Field Procedure Manual (VFPM). It requires the licensee to accomplish only by procedure revision the incorporation or inclusion of any procedure in the VFPM into other controlled documents.

Contrary to the above, the licensee issued a memorandum dated May 1, 1984, (correspondence No. QCE-316) to change the requirements of the approved nonconformance procedure (GD-T-01, Rev. 10). This memorandum is not a controlled document and is not considered to be a procedure revision in accordance with GD-A-08.

This is a Severity Level V Violation.

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2 Docket Nos. 50-424 and 50-425  
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Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations 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.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date:         JUN 11 1984