

SAFEGUARDS INFORMATION

NOTICE OF VIOLATION

Georgia Power Company
Vogtle Nuclear Plant

Docket Nos. 50-424 and 50-425
License Nos. NPF-68 and NPF-81

During an NRC safeguards inspection conducted on November 27 - December 1, 1995, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," (60 FR 34381; June 30, 1995), the violations are listed below:

- A. 10 CFR 73.70(e) states that documentation of all routine security tours and inspections, and of all tests, inspections and maintenance performed . . . shall be retained by the licensee for three years.

The site Physical Security Plan, Paragraph 5.6.1. requires records of Maintenance and Testing of physical barriers and lighting be maintained onsite. Paragraph 5.7.5.D and Paragraph 6.8, require Maintenance and Testing records be retained for three years.

Security Procedure 90105-C, Paragraph 4.3.3. requires the retention of Maintenance and Testing documents for three years.

Contrary to the above, during a random review of testing and maintenance documents, four quarterly inspection documents were not retained.

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

- B. 10 CFR 73.21(d)(1) and (2) states that Safeguards Information shall be under the control of an authorized individual while in use. While unattended, Safeguards Information shall be stored in a locked security storage container.

Contrary to the above, on October 14, 1995, an unsecured and unattended Safeguards Information container was found in the Vogtle Projects fileroom at the Southern Company Services office in Birmingham, Alabama. Container logs indicated that the container had been unsecured for 11 days.

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

- C. 10 CFR 73.56(b)(1) states that the licensee shall establish and maintain an access authorization program granting individuals unescorted access to protected and vital areas with the objective of providing high assurance that individuals granted unescorted access are trustworthy and reliable, and do not constitute an unreasonable risk to the health and safety of the public including a potential to commit radiological sabotage.

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Contrary to the above, on November 16, 1995, an individual, who had been on administrative hold and his access badge deactivated because of behavioral problems, was granted unescorted access to the site. His badge was reactivated granting him unescorted access to the protected and vital areas. The purpose of granting him access was to inform him within the protected area that his employment at the site was terminated.

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

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 at Vogtle, 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. Your response may reference or include previous docketed correspondence if the correspondence adequately addresses the required response. 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.

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.

Dated at Atlanta, Georgia
this 21st day of December 1995

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