

ENCLOSURE 1

NOTICE OF VIOLATION

Georgia Power Company
Vogtle

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

The following violations were identified during an inspection conducted on October 30 - November 2, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50, Appendix B, Criterion V as implemented by PSAR Chapter 17, Section 17.1.5, requires activities affecting quality to be accomplished in accordance with documented procedures. Bechtel Power Corporation (BPC) Vogtle Project Reference Manual (PRM), Part C, Section 4, Revision 3, requires incorporation of Design Change Notices (DCNs) in subsequent revisions of design drawings.

Contrary to the above, on October 30, 1984, activities were not accomplished in accordance with documented procedures in that DCNs were listed as incorporated in drawing revisions and the necessary drawing corrections were not made. Specific examples include:

<u>Drawing No.</u>	<u>DCN No.</u>	<u>FCRB No.</u>
MO1G-S93-R5	11	5415
MO1G-S95-R5	29	7663
MO1G-S95-R5	19	6968

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

2. 10 CFR 50, Appendix B, Criterion XV as implemented by PSAR Chapter 17, Section 17.1.15, requires that nonconforming items be reviewed and accepted, rejected, repaired or reworked in accordance with documented procedures. Pullman Power Products (PPP) procedure XV-2, dated July 11, 1984, paragraph 5.3 requires that items found to be nonconforming be placed in a hold area, or have a hold tag applied to prevent further processing. PPP procedure XV-4 dated April 26, 1984, paragraph 3.4, requires in the case of welding, that the hold tag be secured adjacent to the work area where it is readily visible and accessible.

Contrary to the above, on November 1, 1984, activities were not accomplished in accordance with documented procedures in that no hold tag had been applied to the cracked P119 to P120 weld on Rack R001 in Unit 1 containment which had been discovered and placed on QC hold status on October 31, 1984. Further, the toe of the weld had been ground while in QC hold status.

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

3. 10 CFR 50, Appendix B, Criterion IX as implemented by PSAR Chapter 17, Section 17.1.9, requires that measures be established to assure that special processes including welding be controlled.

Contrary to the above, between October 30 - November 2, 1984, adequate measures were not established to control welding in that the following were noted:

1. Welder RC1 listed in quality records for final fit-up of the original B1 to B2 weld on Rack R003 had not been employed on the site at the February 1, 1984, fit-up date.
2. Quality data for the P119 to B3 weld on Rack R001 indicated that 3/32-inch diameter E7018 electrodes from lot JJ009 had been used for final fit-up on May 15, 1984, and the completed weld accepted on September 11, 1984. No electrodes with this control number had been received on the site.

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

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.

NOV 30 1984

Date: _____