

ENCLOSURE 1

NOTICE OF VIOLATION

Georgia Power Company Docket Nos.: 50-424 and 50-425
Vogtle Electric Generating Plant License Nos.: NPF-68 and NPF-18
Unit 1 and 2

During an NRC inspection conducted on July 27 - 31, 1992, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

10 CFR 50, Appendix B, Criterion V, and the licensee's accepted quality assurance program, Final Safety Analysis Report Section 17.2.5, require that activities affecting quality shall be prescribed by procedures appropriate to the circumstances and shall be accomplished in accordance with those procedures.

Technical Specification 6.7.3 permits temporary changes to required procedures provided that the intent of the original procedure is not altered; the change is approved by two members of plant management, at least one of whom holds a Senior Operator license; and the change is documented and approved by the appropriate authority within 14 days of implementation. The licensee's administrative procedure 0052-C (Revision 7), Temporary Changes to Procedures, implements the requirements of Technical Specification 6.7.3.

Contrary to the above, the twelve procedures reviewed in 88xxx-C series of procedures each included step 6.1.4. Step 6.1.4 gives performers of these procedures the latitude to make changes to procedures that are not pre-approved by two members of management (including one Senior Operator), or formally documented for review and approval by the appropriate authority.

This is Severity Level IV violation (Supplement 1).

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 Senior Resident Inspector at the Vogtle Electric Generating Plant within 30 days of the date of the letter transmitting this Notice of Violation. 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. If an adequate reply is not received within the time

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Docket Nos.: 50-424 and 50-425
Licensee Nos.: NPF-68 and NPF-81

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.

Dated at Atlanta, Georgia
this 2nd day of September 1992