

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 June 18 - 22, 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 XVIII, as implemented by Vogtle FSAR Chapter 17, and the licensee's procedure QA-05-01, Field Audits, require that audit results be documented, reviewed by management having responsibility in the area audited, and that followup action be taken to resolve deficient areas found.

Contrary to the above, review of audits conducted to date revealed that three relatively old audits (CD01-81/75, CD06-81/80, SP01-82/124) were planned, scheduled, executed, with exit meetings conducted; however, the audit results were never published nor is there objective evidence that deficient areas identified in these audits have been satisfactorily resolved.

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

2. 10 CFR 50, Appendix B, Criterion XVI, as implemented by Vogtle FSAR Chapter 17, and the licensee's procedures QA-05-01, Field Audits, require conditions adverse to quality such as failures, deficiencies, deviations, defective material, and nonconformances be promptly identified and corrected.

Contrary to the above, review of QA audit finding reports (AFRs) 235 and 236 revealed the subject deficiencies were closed on December 3, 1981, by the licensee without all corrective actions being completed. Examination of audit CD06-81/80 conducted to close deficiencies identified in AFR 235 and 236 reveals that the auditors did not feel the corrective actions taken were complete or adequate at that time to close these items. Additionally, the corrective action review and verification (objective evidence) provided for closure of these items indicates that closure actions were still pending or some facets still remained inadequate for closure.

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

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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: JUL 24 1984