

ENCLOSURE 1

NOTICE OF VIOLATION

Georgia Power Company
Vogtle Unit 1

Docket No. 50-424
License No. CPPR-108

The following violation was identified during an inspection conducted on January 28-31, 1986. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 50, Appendix B, Criterion XVI, and the accepted Quality Assurance (QA) Program (FSAR 17.1.16) collectively, require that deficiencies be promptly identified, corrected, and in the case of significant or recurring deficiencies (or errors) that the corrective action taken preclude repetition. Procedure DC-A-01, Drawing Control and Instruction DC-DT1-A-01, Document Control Auditor Functions require construction document control audit personnel (DCAP) to perform audits of all recipients of controlled drawings to insure these documents are filed properly, are the latest issued approved current data, have the appropriate current changes, are legible, and are properly posted when applicable.

Contrary to the above, review of DCAP audits pertaining to Pullman Power Products (PPP) drawing controls revealed that PPP's drawing controls were for the most part unacceptable between March 1983 and August 1985 by GPC's acceptance criteria. Although appropriate levels of management were informed and corrective actions were implemented throughout the subject interim period, consistent unacceptable error rates continued. Corrective action did not preclude repetition. Proper effective corrective action for bringing PPP drawing control system back to acceptable standards does not appear to have been taken until this problem was again identified as an audit finding in GPC's QA Audit Report GD07-85/22.

This is a Severity Level V 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 violation; (2) the reasons for the violation 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: April 11, 1986

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PDR ADOCK 05000424
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