

Official file

JUL 01 1988

Docket Nos. 50-424, 50-425
License Nos. NPF-68, CPPR-109

Georgia Power Company
ATTN: Mr. W. G. Hairston, III
Senior Vice President -
Nuclear Operations
P. O. Box 4545
Atlanta, GA 30302

Gentlemen:

SUBJECT: MEETING SUMMARY - VOGTLE FACILITY, UNITS 1 AND 2, DOCKET NOS. 50-424
AND 50-425

This refers to the management meeting conducted in the NRC Region II Office on June 20, 1988. This meeting was held at your request to discuss the Vogtle Quality Concerns Program. A list of attendees, a brief summary and a copy of your handout are enclosed.

It is our opinion that this meeting was beneficial and has provided additional information on the Vogtle facility program.

In accordance with Section 2.790 of NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

Should you have any questions concerning this letter, we will be pleased to discuss them.

Sincerely,
M. L. Ernst /for
J. Nelson Grace
Regional Administrator

- Enclosures:
- 1. Meeting Summary
 - 2. List of Attendees
 - 3. Georgia Power Company Presentation

cc w/encls: (See page 2)

8807120138 880701
PDR ADOCK 05000424
P PNU

111
IEES

cc w/encls:

- R. P. McDonald, Executive Vice President, Nuclear Operations
- P. D. Rice, Vice President, Project Director
- C. W. Hayes, Vogtle Quality Assurance Manager
- G. Bockhold, Jr., General Manager, Nuclear Operations
- L. Gucwa, Manager, Nuclear Safety and Licensing
- J. A. Bailey, Project Licensing Manager
- B. W. Churchill, Esq., Shaw, Pittman, Potts and Trowbridge
- D. Kirkland, III, Counsel, Office of the Consumer's Utility Council
- D. Feig, Georgians Against Nuclear Energy

bcc w/encls:

- E. Reis, OGC
- J. Hopkins, NRR
- M. Sinkule, RII
- DRS, Technical Assistant
- NRC Resident Inspector
- Document Control Desk
- State of Georgia

*Potts memo to
6/24/88*

RII	RII	RII	RII	RII	RII
	<i>MS</i>	<i>VS</i>	<i>SLJ</i>	<i>LR</i>	
CPatterson	MSinkule	VLBrownlee	GJenkins	LReyes	Mernst
<i>cert</i> 6/23/88	6/17/88	6/24/88	6/24/88	6/27/88	6/30/88

ENCLOSURE 1

MEETING SUMMARY

On June 20, 1988 representatives of Georgia Power Company (GPC) met with the NRC in the Region II office in Atlanta, Georgia to discuss the Vogtle Quality Concern Program. A list of meeting attendees is in Enclosure 2.

GPC gave a presentation which provided an overall program status. The program structure, unit status, and reviews were discussed. A comparison between the number of concerns in 1986 and 1988 was shown.

An outline of GPC's presentation is given in Enclosure 3.

ENCLOSURE 2

LIST OF ATTENDEES

U. S. Nuclear Regulatory Commission - Region II

M. L. Ernst, Deputy Regional Administrator
C. W. Hehl, Deputy Director, Division of Reactor Projects (DRP)
E. W. Merschhoff, Deputy Director, Division of Reactor Safety (DRS)
V. L. Brownlee, Chief, Branch 3, DRP
M. V. Sinkule, Chief, Section 3B, DRP
D. R. McGuire, Chief, Physical Security Section, Division of Radiation Safety and Safeguards (DRSS)
C. Patterson, Project Engineer, DRP
B. Uryc, Enforcement Specialist, Enforcement and Investigation Coordination Staff

NRC - Office of Nuclear Reactor Regulation

J. Hopkins, Project Manager, Directorate II-3

Georgia Power Company

C. W. Whitney, General Manager, Vogtle Project
C. Hayes, Vogtle Quality Assurance Manager
L. D. Harless, Quality Concerns Program Manager
J. M. McGarry, Attorney
A. E. Simmons, Quality Concerns Program
C. W. Janecke, Quality Concerns Investigator
W. C. Lyon, Nuclear Operations Quality Concerns

VOGTLE QUALITY CONCERN PROGRAM

FOR: USNRC
DIVISION OF REACTOR PROJECTS
REGION II

BY: GEORGIA POWER COMPANY
VOGTLE PROJECT
QUALITY CONCERN PROGRAM

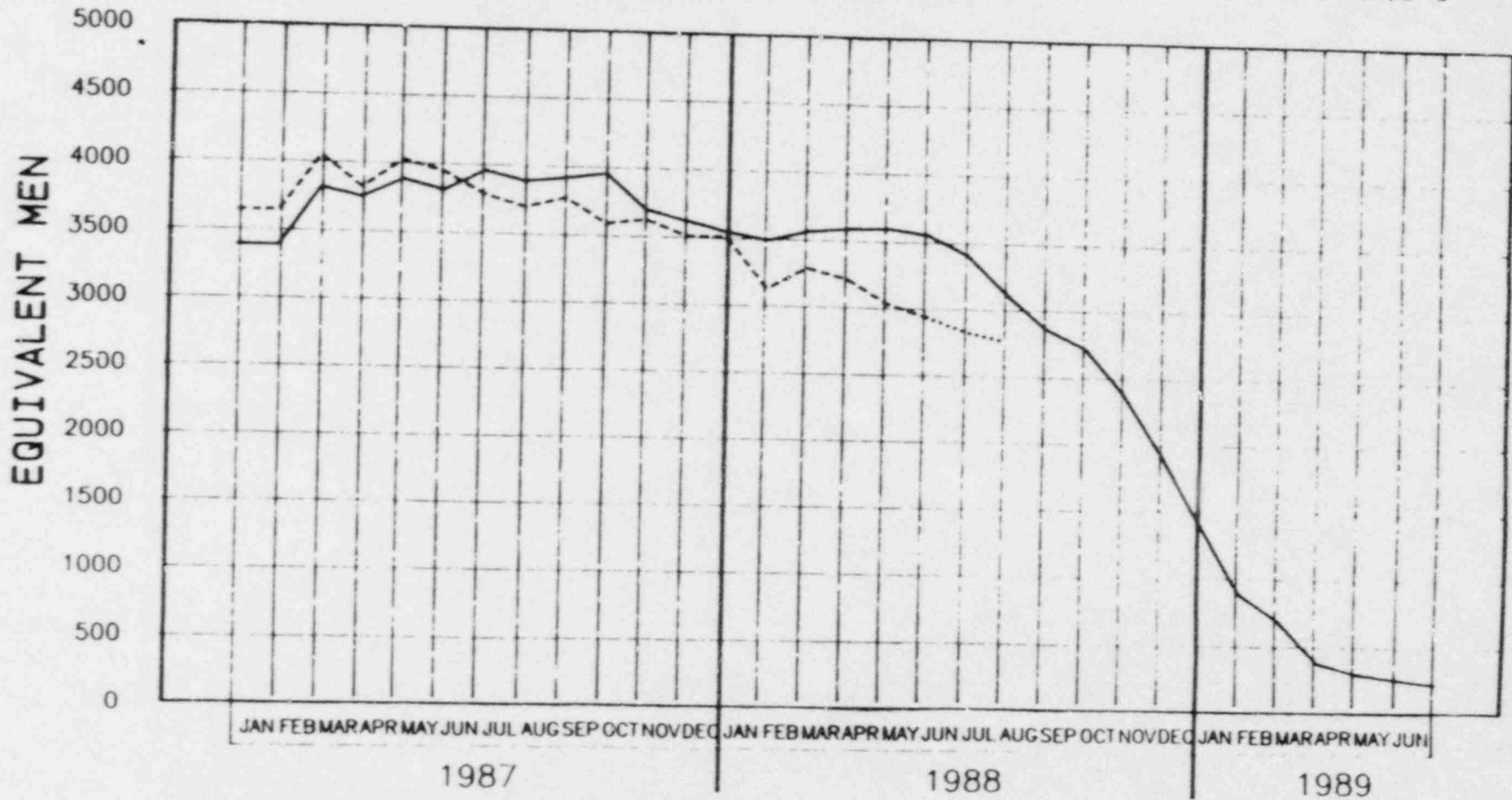
JUNE 20, 1988

VOGTLE QUALITY CONCERN PROGRAM
USNRC REGION II PRESENTATION
AGENDA

- | | | |
|-------|---------------------------------------|---------------|
| I. | OPENING COMMENTS | C. W. WHITNEY |
| II. | QUALITY CONCERN PROGRAM OVERVIEW | C. W. JANECKE |
| III. | QUALITY CONCERN PROGRAM STRUCTURE | L. D. HARLESS |
| | A. PROGRAM CHANGES | |
| | B. PROGRAM ORGANIZATION | |
| | C. PROGRAM COMMITTEES | |
| IV. | QUALITY CONCERN PROGRAM STATUS | |
| | A. UNIT 1 | W. C. LYON |
| | B. UNIT 2 | A. E. SIMMONS |
| V. | QUALITY CONCERN PROGRAM REVIEWS | |
| | A. ANNUAL ASSESSMENTS | C. W. HAYES |
| | B. 1988 TASK FORCE REVIEW | J. M. MCGARRY |
| VI. | QUALITY CONCERN PROGRAM 1988 ACTIVITY | L. D. HARLESS |
| VII. | UNIT 2 AND UNIT 1 INTEGRATION | L. D. HARLESS |
| VIII. | OPEN ISSUES | C. W. WHITNEY |
| IX. | CLOSING COMMENTS | C. W. WHITNEY |

PLANT VOGTLE UNIT - 2 TOTAL CONSTRUCTION STAFFING 88-0 BUDGET

87-1/87-1.1/88-0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ACTUAL/A. C. F.	3396	3816	3753	3887	3812	3959	3887	3917	3954	3896	3821	3541	3492	3552	3589	3595	3553	3408	3116	2895	2724	2378	1909	1598	887	698	590	302	238	25	
VARIANCE	25	23	67	141	132	1176	1188	1147	1368	172	1112	149	1362	1276	1380	1552	1617	1579	1357												



VOGTLE QUALITY CONCERN PROGRAM

PROGRAM OVERVIEW

- o PROGRAM OBJECTIVES
- o PROGRAM FEATURES
- o PROGRAM SCOPE

VOGTLE QUALITY CONCERN PROGRAM

OBJECTIVES

- o IDENTIFY CONCERNS

- o RESOLVE PROBLEMS

- o PROVIDE FEEDBACK

VOGTLE QUALITY CONCERN PROGRAM

FEATURES

- o ORIENTATIONS
- o CONFIDENTIALITY/ANONYMITY
- o PLEDGE OF NON-RETALIATION
- o EXIT INTERVIEWS
- o MEANS OF SUBMITTAL
 - EXIT INTERVIEWS
 - DROP BOXES
 - SITE EXTENSIONS
 - SITE OFFICES
 - TOLL FREE PHONE NUMBER
 - P. O. BOX
 - PUBLIC ALLEGATIONS
 - NRC REFERRALS
- o INSPECTOR INTERVIEWS

VOGTLE QUALITY CONCERN PROGRAM

PROGRAM SCOPE

- o OVER 30,000 EMPLOYEES ORIENTED
- o OVER 2,800 CONCERNS SUBMITTED
- o OVER 1,600 EXIT INTERVIEWS IN 1988
- o OVER 900 QC/QA INTERVIEWS

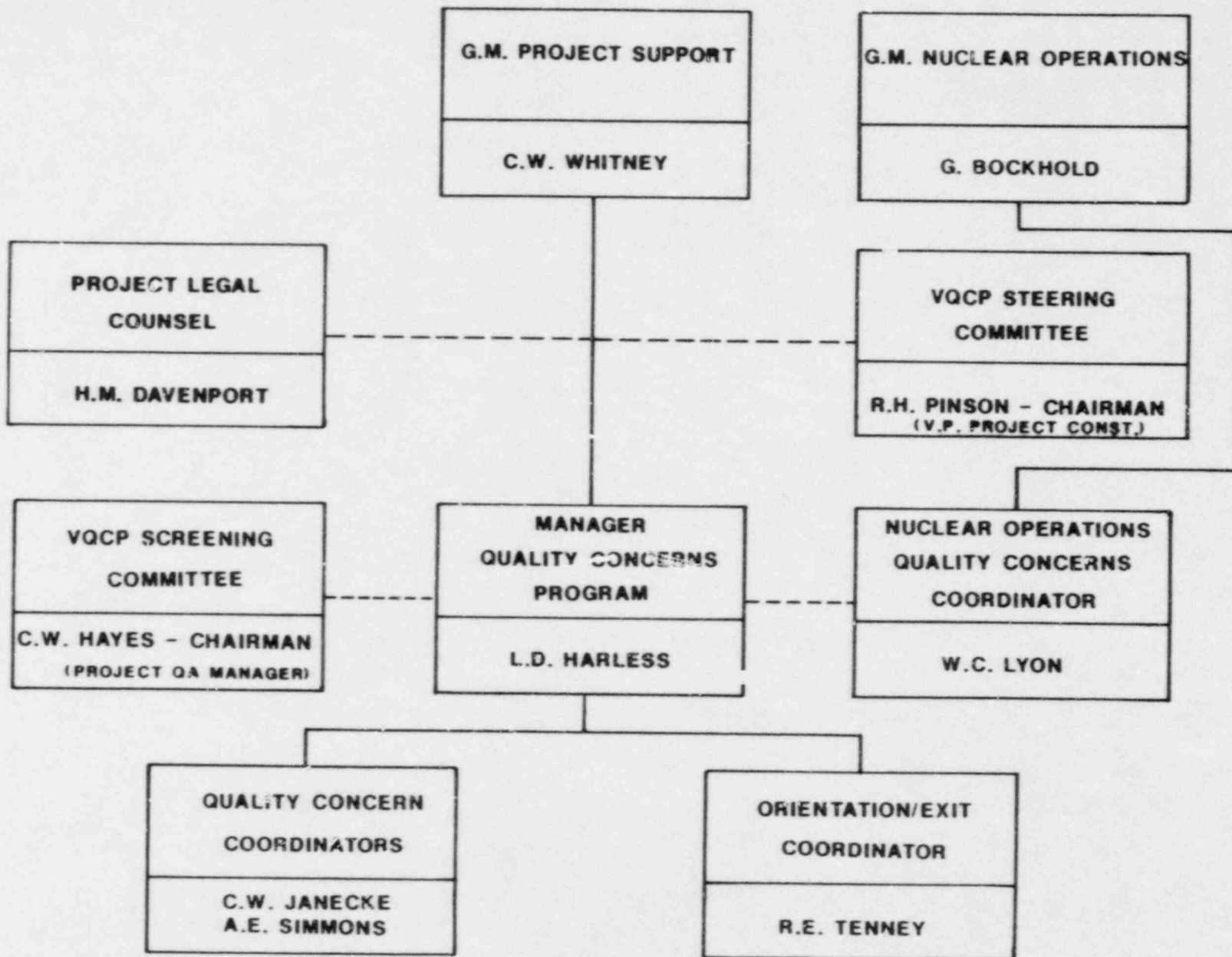
QUALITY CONCERN PROGRAM CHANGES

- 0 QCP MANAGEMENT CHANGED
- 0 CONTRACTOR PROGRAMS DISSOLVED
- 0 NUCLEAR OPERATIONS QCP ESTABLISHED
- 0 INVESTIGATION AND EXIT/ORIENTATION OFFICES COMBINED
- 0 QCP PERSONNEL DECREASED

QUALITY CONCERN PROGRAM CONTINUITY

- 0 SCREENING PROCESS
- 0 INVESTIGATION PROCESS
- 0 CLOSURE PROCESS
- 0 REVIEW PROCESS

VOGTLE QUALITY CONCERNS PROGRAM



VOGTLE QUALITY CONCERN PROGRAM

COMMITTEES

o SCREENING COMMITTEE

- PROJECT QA MANAGER - CHAIRMAN
- PROJECT QUALITY CONCERN MANAGER
- NUCLEAR OPERATIONS QUALITY CONCERN COORDINATOR
- QUALITY CONCERN LEGAL COUNSEL

o STEERING COMMITTEE

- VICE PRESIDENT PROJECT CONSTRUCTION - CHAIRMAN
- GENERAL MANAGER PROJECT SUPPORT
- GENERAL MANAGER NUCLEAR OPERATIONS
- NUCLEAR OPERATIONS PLANT SUPPORT MANAGER
- PROJECT QA MANAGER
- NUCLEAR PLANT PROJECTS LICENSING MANAGER - SCS
- QUALITY CONCERN LEGAL COUNSEL

QUALITY CONCERN PROGRAM
 UNIT 1-SINCE APRIL 1, 1987
 STATUS REPORT
 MAY 31, 1988

	MONTH (MAY) -----	YEAR TO DATE (1988) -----	TOTAL PROGRAM -----
QUALITY CONCERNS			
RECEIVED	8	34	94
INVESTIGATION COMPLETE	0	24	84
UNDER INVESTIGATION	8	10	10
 ANONYMOUS	 0	 2	 15
 PROTECTED ACTIVITY CONCERNS			
RECEIVED	0	4	10
INVESTIGATION COMPLETE	0	4	10
UNDER INVESTIGATION	0	0	0
 NON QUALITY CONCERNS	 5	 29	 69

KNOWN SUBMITTER FEEDBACK FOR 1988 IS 30% WITH 86%
 SATISFIED SIGNOFFS AND 14% DISSATISFIED SIGNOFFS.

KNOWN SUBMITTER FEEDBACK FOR THE PROGRAM TO DATE IS 57% WITH
 80% SATISFIED SIGNOFFS AND 20% DISSATISFIED SIGNOFFS.

DEAN HARLESS
 EXT. 7930

QCP PROTECTED ACTIVITY CONCERNS

UNIT 1 - SINCE APRIL 1, 1987

JUNE 1, 1988

- 10 CONCERNS IN QCP

- EMPLOYER BREAKDOWN

7 GPC

1 CBI

2 CIMCO

- NONE UNDER INVESTIGATION

- 1 WHERE CORRECTIVE ACTION WAS TAKEN

QUALITY CONCERN PROGRAM

STATUS REPORT

MAY 31, 1988

	MONTH (MAY) -----	YEAR TO DATE (1988) -----	TOTAL PROGRAM -----
QUALITY CONCERNS			
RECEIVED	7	60	1473
INVESTIGATION COMPLETE	3	52	1464
UNDER INVESTIGATION	4	8	9
ANONYMOUS	0	8	208
PROTECTED ACTIVITY CONCERNS			
RECEIVED	2	7	112
INVESTIGATION COMPLETE	1	5	110
UNDER INVESTIGATION	1	2	2
NON QUALITY CONCERNS	4	45	1167

KNOWN SUBMITTER FEEDBACK FOR 1988 IS 66% WITH 100%
SATISFIED SIGNOFFS AND 0% DISSATISFIED SIGNOFFS.

KNOWN SUBMITTER FEEDBACK FOR THE PROGRAM TO DATE IS 56% WITH
90% SATISFIED SIGNOFFS AND 10% DISSATISFIED SIGNOFFS.

NOTE: AS OF APRIL 1, 1987, FIGURES DO NOT
INCLUDE UNIT 1 CONCERNS.

DEAN HARLESS
EXT. 7930

VOGTLE QUALITY CONCERN PROGRAM

1986 AND 1988
STATUS COMPARISON

	<u>JUNE, 1986</u>	<u>JUNE, 1988</u>
QUALITY CONCERNS RECEIVED		
MONTHLY AVERAGE	42	10
TOTAL TO DATE	866	1473
UNDER INVESTIGATION	133	9
PROTECTED ACTIVITY CONCERNS	53	112

QCP PROTECTED ACTIVITY CONCERNS
VOGTLE PROJECT
JUNE 1, 1988

- 112 CONCERNS IN QCP
- EMPLOYER BREAKDOWN

	<u>TOTAL</u>	<u>87</u>	<u>88</u>
GPC	13	3	0
CLEVELAND	20	8	2
INGALLS	1	0	1
NISCO	1	0	0
NORTH BROTHERS	5	1	0
P/K-F	8	2	0
PULLMAN	37	4	3
WALSH	8	0	1
WESTINGHOUSE	4	1	0
WILLIAMS	10	0	0
GENERAL ELECTRIC	1	0	0
* CBI	3	0	0
BECHTEL	1	1	0

- 2 UNDER INVESTIGATION
- 12 WHERE CORRECTIVE ACTION WAS TAKEN

* ONE FOR 1988 INCLUDED IN UNIT 1 FIGURES.

NOTE: DOES NOT INCLUDE UNIT 1 FIGURES SINCE APRIL 1, 1987.

VOGTLE QUALITY CONCERN PROGRAM

REVIEWS

- o MAC REVIEW
- o NRC REVIEW
- o QA REVIEW
- o TASK FORCE REVIEW

VOGTLE QUALITY CONCERN PROGRAM

TASK FORCE REVIEW

- o MEMBERS
- o OBJECTIVE
- o METHODOLOGY
- o RESULT

VOGTLE QUALITY CONCERN PROGRAM

1988 ACTIVITY

- o STAFFING
- o PROGRAM AWARENESS
- o EXIT PROCESSING

ISSUE: QUALITY CONCERN PROGRAM
UNIT 1 AND UNIT 2 INTEGRATION

ACTION -----	RESPONSIBLE -----	DATE -----
1. Change Drop Boxes out for Unit 2.	W. C. Lyon	January 2, 1989
2. Add Nuclear Operations Legal Counsel to the Screening Committee.	L. D. Harless E. M. Dannemiller	January 2, 1989
3. Add Nuclear Operations Management to the Steering Committee.	L. D. Harless E. M. Dannemiller	January 11, 1989
4. Evaluate the possibility of relocating the QCP office to Unit 1 side.	L. D. Harless E. M. Dannemiller	March 1, 1989
5. Relocate Quality Concern toll free phones to Nuclear Operations.	L. D. Harless W. C. Lyon	April 3, 1989
6. Relocate Quality Concern files to Nuclear Operations.	L. D. Harless E. M. Dannemiller	May 1, 1989
7. Transfer Martinez P. O. Box responsibilities to Nuclear Operations.	L. D. Harless W. C. Lyon	May 1, 1989
8. Load QCP data base into the Nuclear Operations computer.	L. D. Harless W. C. Lyon	May 1, 1989
9. Complete transition of Screening Committee to Nuclear Operations.	L. D. Harless E. M. Dannemiller	May 1, 1989
10. Complete transition of Steering Committee to Nuclear Operations.	L. D. Harless E. M. Dannemiller	May 10, 1989
11. Transfer Construction exit/orientation documentation.	L. D. Harless E. M. Dannemiller	June 1, 1989
12. Destroy Construction exit/orientation documentation.	W. C. Lyon	June 1, 1991

VOGTLE QUALITY CONCERN PROGRAM

OPEN ISSUES

- o GUY MORRISON
 - RETALIATION CLAIM
 - ENFORCEMENT CONFERENCE

- o BILL MADRON
 - RETALIATION CLAIM
 - NRC CONTACTED