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USNRC REGION II
ATLANTA, GEORGIA

R.C. LEWIS
RA



Georgia Power

the southern electric system

D. O. Foster
Vice President and Project
General Manager
Vogtle Project

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December 3, 1984

United States Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region II - Suite 2900
101 Marietta Street, Northwest
Atlanta, Georgia 30323

File: X7BG10
Log: GN-488

Reference: 50-424/84-14 and 50-425/84-14

Attention: Mr. R. C. Lewis

In my August 24, 1984 letter to R. C. Lewis, Georgia Power Company provided their response to your inspection report 50-424/84-14 and 50-425/84-14. A portion of this response was based on a review of the audit report logs to assure that all audits had been issued. Based on additional information and assistance provided by one of our auditors, we conducted a detailed review of our audit files to verify that documentation was available to indicate the disposition for any of the over 550 audits that had been assigned an audit number. From this review one additional audit was identified that was performed but not issued.

This audit was conducted in January 1982 and primarily involved a review of supplier surveillance reports for a particular manufacturer. The audit raised several questions concerning the resolution of certain supplier surveillance reports. The main concern identified during the audit was the adequacy of coating thicknesses on the inside of several tanks. Since the concerns identified during this audit involved an off-site supplier and the Southern Company Services Quality Assurance Organization was responsible for resolution of supplier and supplier surveillance type problems, the decision was made and documented to have these issues resolved through Southern Company Services. However, this documentation did not state that it replaced the audit report. The corrective actions taken to resolve the concerns raised during this audit will be documented using the same method developed for the previously identified audits.

Since our earlier transmittal, the Quality Assurance Department has assigned the QA Engineering/Support Manager to conduct a detailed review of the reports along with the original auditors, to assure that each question that was originally raised has been properly addressed. As a result of this additional review, Georgia Power needs to change the previous commitment date for corrective actions to December 31, 1984.

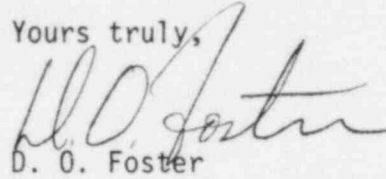
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This response contains no proprietary information and may be placed in the NRC Public Document Room.

Yours truly,



D. O. Foster

CWH/DOF/tdm

xc: ATTN: Victor J. Stello, Jr., Director
U. S. Nuclear Regulatory Commission
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(Shaw, et. al.)
J. E. Joiner
(Troutman, et. al.)
D. C. Teper (GANE)
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T. Johnson (ECPG)