

ENCLOSURE 1

NOTICE OF VIOLATION

Alabama Power Company
Farley Units 1 and 2

Docket Nos. 50-348 and 50-364
License Nos. NPF-2 and NPF-8

The following violations were identified during an inspection conducted on July 29 - August 2, 1985. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. Technical Specification (TS) 6.5.3.1.b requires that proposed modifications to plant nuclear safety-related structures, systems, and components be approved by the Plant Manager prior to implementation. 10 CFR 50, Appendix B, Criterion III and the accepted Quality Assurance (QA) Program (Final Safety Analysis Report, Chapter 17.2.3) collectively require that design changes, including field changes to be subjected to design control measures commensurate with those applied to the original design, and be approved by the organization that performed the original design, unless the licensee designates another responsible organization. The accepted QA program also requires that design changes and/or modifications will be handled in a manner which will comply with the requirements of ANSI N45.2.11-1974.

Contrary to the above, the licensee has failed to establish measures which ensure the implementation of TS 6.5.3.1.b; 10 CFR 50, Appendix B, Criterion III; the accepted QA program; and, ANSI N45.2.11-1974 in that procedure FNP-O-AP-8, Design Modification Control, Revision 10 does not require that minor departure from designs be approved by the plant manager prior to implementation, and be controlled in a manner commensurate with the original design.

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

2. Technical Specification 6.5.3.1.c requires that proposed tests and experiments which affect plant nuclear safety, and are not addressed in the Final Safety Analysis Report be approved by the plant manager before implementation.

Contrary to the above, measures have not been established to ensure that the requirements of TS 6.5.3.1.c are implemented in that procedure FNP-O-AP-1, Development, Review and Approval of Plant Procedures, Revision 17 does not address that the plant manager has to approve proposed tests and experiments before implementation.

This is a Severity Level V violation (Supplement 1).

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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: September 20, 1985