

APPENDIX A
NOTICE OF VIOLATION

Mississippi Power & Light
Grand Gulf

Docket No. 50-416
License No. NPF-13

As a result of the inspection conducted on July 19 - August 13, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified.

- A. Technical Specification 6.2.2.f limits operator work time to 24 hours in any 48 hours period, or 72 hours in any seven day period without previous authorization by the plant Superintendent and documentation of the basis for exceeding these guidelines.

Contrary to the above, the requirements to limit work to 24 hours in any 48 hour period or 72 hours in any seven day period without previous authorization and documentation of the basis for the authorization was not met in that during the week of June 23, 1982, June 26, 1982 and July 15, 1982 an operator exceeded 72 hours work time without prior approval and documentation. On July 16-17, 1982 the same operator exceeded 24 hours work time in a 48 hour period without prior approval and documentation.

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

- B. Technical Specification 6.8.1 requires written procedures be established, implemented and maintained.

1. Contrary to the above, the requirements of administrative procedure 01-S-06-4, Revision 3, Access and Conduct in the Control Room, paragraph 6.4.1 for the operations superintendent to provide a control room access list to the security supervisor and to maintain the access list in the shift superintendent offices was not met in that on August 5, 1982 the security supervisor had not received an access list nor was an access list being maintained in the shift superintendent office.
2. Contrary to the above, the requirements of operations procedure 02-S-01-5, Revision 3, Shift Logs and Records that a summary of major evaluations performed on a given shift be logged was not met in that for the midnight shift on August 5, 1982, there were no entries to indicate fuel loading was in progress or that surveillance testing was performed, and for the midnight shift on August 6, 1982, there were no entries to indicate surveillance testing was performed.

This is a Severity Level V Violation (Supplement I.).

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Notice of Violation

2

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Pursuant to the provisions of 10 CFR 2.201, you are hereby required to submit to this office within thirty 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. Consideration may be given to extending your response time for good cause shown.

Date: AUG 30 1982