

APPENDIX A

NOTICE OF VIOLATION

Mississippi Power & Light Company  
Grand Gulf 1

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

As a result of the inspection conducted on October 18 - November 15, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violations were identified.

- A. 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-06-1, Revision 6, Protective Tagging System, paragraph 6.2.2.c(6) were not met on November 10, 1982, for independent verification of safety-related components associated with Red Tag Clearances 4783, 4941, 4889, and 4893.
  2. Contrary to the above, the requirements of Administrative Procedure 12-S-01-8, Revision 8, Plant Quality Inspection, paragraph 6.22 for the Plant Quality Superintendent to authorize deletion of any preassigned quality witness points was not met on November 4, 1982 in that a main steam line safety relief valve was bolted and torqued to its discharge line without being witnessed by a plant quality inspector. A plant quality inspector, without approval of the Plant Quality Superintendent, authorized deletion of the requirements in Maintenance Instruction 07-S-15-4, Revision 0, Replacement of Safety Relief Valve paragraph 7.16.3 for plant quality to witness the entire bolting and torquing sequence by "authorizing" maintenance personnel to proceed without being present to witness the bolting and torquing sequence.
  3. Contrary to the above, the requirements of Emergency Plan Procedure 10-S-01-16, Revision 1, paragraph 6.1 were not met on November 9, 1982 in that during an evacuation from the drywell and the containment because of a reported fire, plant personnel were required to use their key card to "log out" of containment prior to evacuating rather than proceeding to the Emergency Accountability area and using their key card to "log in" at the assembly point.

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

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

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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: DEC 07 1982