



MISSISSIPPI POWER & LIGHT COMPANY

Helping Build Mississippi

P. O. BOX 1640, JACKSON, MISSISSIPPI 39205

October 31, 1983

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NUCLEAR PRODUCTION DEPARTMENT

U. S. Nuclear Regulatory Commission
Region II
101 Marietta Street, N. W., Suite 2900
Atlanta, Georgia 30303

Attention: Mr. J. P. O'Reilly
Regional Administrator

Dear Mr. O'Reilly:

SUBJECT: Grand Gulf Nuclear Station
Unit 1
License No. NPF-13
Docket No. 50-416
File: 0260/15525/15526
I. E. Report 416/83-38 of
August 15-19 and August 30 -
September 1, 1983
AECM-83/0694

Reference: MAEC-83/0317, September 30, 1983

This letter provides our response to NRC Violations 416/83-38-10; 83-38-13 and 83-38-14. The response date for Violation 416/83-38-12 was verbally extended until November 4, 1983, by your Mr. Paul Fredrickson on October 31, 1983.

Yours truly,

L. F. Dale
Manager of Nuclear Services

PRH:ay

Attachment

cc: Mr. J. B. Richard (w/o)
Mr. R. B. McGehee (w/o)
Mr. T. B. Conner (w/o)
Mr. G. B. Taylor (w/o)

Mr. Richard C. DeYoung, Director (w/a)
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

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PDR ADOCK 05000416
Q PDR

NRC VIOLATION 50-416/83-38-10

I. ADMISSION OR DENIAL OF ALLEGED VIOLATION

Mississippi Power & Light admits to the alleged violation as stated. However, there was no adverse affect to the health and safety of the public.

II. REASON FOR THE VIOLATION

Unknown persons blocked the door open without notifying the Shift Superintendent.

III. CORRECTIVE STEPS WHICH HAVE BEEN TAKEN AND THE RESULTS ACHIEVED

Doors were closed.

IV. CORRECTIVE STEPS WHICH HAVE BEEN TAKEN TO AVOID FURTHER VIOLATION

A memo has been issued to plant personnel emphasizing the importance of notifying the Shift Superintendent when blocking open a fire-rated door. The General Employee Training plan will be revised to inform plant personnel that it is their responsibility to notify the Shift Superintendent when blocking or removing a fire barrier.

V. DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED

Full compliance is anticipated by November 20, 1983.

NRC VIOLATION 83-38-13

I. ADMISSION OR DENIAL OF THE ALLEGED VIOLATION

Mississippi Power & Light Company (MP&L) admits to the alleged violation; however, PQDR 00051-81 as referenced in the violation was identified on October 10, 1981 and closed on November 18, 1981. Even though MP&L admits to the violation, there were no adverse affects on the health and safety of the public.

II. REASON FOR THE VIOLATION

The PQDRs referenced in the violation (0005-83 through 0008-83) had been judged not to have a detrimental affect on plant safety. Interim reports on progress toward resolving the deficiencies were submitted by the responsible section in accordance with plant administrative procedures. Extension requests on resolution due dates were also submitted to the Plant Quality Superintendent in accordance with plant administrative procedures. The deficiencies noted on the PQDRs were administrative nonconformances which required extensive time to modify the appropriate plant documents. Deficiencies which may have a detrimental affect on safety are corrected in a timely manner.

III. CORRECTIVE ACTIONS TAKEN AND RESULTS ACHIEVED

PQDRs 0005-83 through 0008-83 referenced in the violation have been closed. All other outstanding PQDRs were reviewed and responsible sections were notified of required due dates.

IV. CORRECTIVE STEPS WHICH WILL BE TAKEN TO AVOID FURTHER VIOLATION

Plant Administrative Procedure, 01-S-03-2, will be revised to cause escalation of all PQDRs exceeding 120 days to plant management for justification as to why the deficiency has not been resolved.

V. DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED

Full compliance is anticipated by November 20, 1983.

NRC VIOLATION 410/83-38-14

I. ADMISSION OR DENIAL OF ALLEGED VIOLATION

Mississippi Power & Light admits to the alleged violation as stated. However, there was no adverse effect on the health and safety of the public.

II. REASONS FOR THE VIOLATION

The audit may have been issued without the proper signature and then recalled. However, this is conjecture and cannot be verified.

III. CORRECTIVE STEPS WHICH HAVE BEEN TAKEN AND THE RESULTS ACHIEVED

A complete review of all audit reports filed from the Operating License issued date (06/16/82) to the present date was conducted. As a result, three additional suspect audits were identified out of a total of 291 audits. It is felt that a programmatic deficiency does not exist and that the current procedures are adequate to control the issuance of audit reports. MP&L will continue to use the 30 "calendar" days interpretation for all audits covered by the Tech Specs until further clarification is obtained.

IV. CORRECTIVE STEPS WHICH HAVE BEEN TAKEN TO AVOID FURTHER VIOLATIONS

All Quality Assurance personnel have been instructed, per QAMI-83/0563 to interpret the Technical Specification (6.5.2.10.C) time limit of 30 days as 30 "calendar" days.

V. DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED

MP&L is in full compliance at this time.