

MAY 25 1984

Original

Mississippi Power and Light Company
ATTN: Mr. J. B. Richard
Senior Vice President, Nuclear
P. O. Box 1640
Jackson, MS 39205

Gentlemen:

SUBJECT: MEETING SUMMARY - DOCKET NO. 50-416

This refers to the management meeting conducted at our request in the NRC Region II Office on May 10, 1984. The meeting was held to discuss the depth and scope of Quality Assurance Audits and safety-related engineering evaluations by Nuclear Plant Engineering. The details of the meeting are provided in Enclosure 1. A list of attendees at the meeting is shown in Enclosure 2.

It is our opinion that this meeting was beneficial in that it provided a better understanding of the actions being taken to resolve these matters.

In accordance with Section 2.790 of NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and enclosures will be placed in the NRC's Public Document Room.

Should you have any questions concerning these matters, we will be pleased to discuss them.

Sincerely,

James P. O'Reilly
Regional Administrator

Enclosures:

1. Meeting Summary
2. Attendance List

cc w/encls:

Ralph T. Lally, Manager of Quality
Middle South Services, Inc.
J. E. Cross, Plant Manager

bcc w/encls:

Document Control Desk
State of Mississippi
NRC Resident Inspector
C. Julian, RII

(See attached for original concurrences)

RII

RII

RII

CAJulian:es
5/ /84

DMVerrelli
5/ /84

JAOlshinski
5/ /84

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JAOlshinski
5/21/84

R. C. Lewis
5/21/84

ENCLOSURE 1

DETAILS OF NRC - MP&L MEETING, 5/10/84

The attendees discussed the NRC's concerns over the lack of depth and scope of a recent audit by MP&L Quality Assurance in the area of maintenance personnel training. NRC expressed concern that this audit was narrow in scope and concluded that there were no negative findings in this area. Subsequently, further inquiry by the plant staff revealed that training records were incomplete for several maintenance personnel and that personnel on long-term contract were not being trained in accordance with MP&L training procedures. MP&L representatives stated that the audit was purposely narrow at the request of the Assistant Plant Manager. It was stated that the audit report inadequately described the activity and insufficient management direction was given. A more in-depth audit of maintenance personnel training was to be conducted later and is currently scheduled for June 1984.

MP&L representatives stated that the following actions are being taken. MP&L has issued Corrective Action Request No. 2087 to document deficiencies in the audit MAR-84/0035 and has scheduled the following corrective actions.

1. The site QA Manager (NSQAM) is developing a peer-review scheme to further reinforce audit requirements and assure compliance.
2. Provide detailed instructions to all site auditors to reinforce the need for thorough and accurate descriptions of the audit process.
3. Corporate Manager, QA to reinstruct the NSQAM regarding strict adherence to procedural requirements and directions given to auditors.
4. Provide training to all site auditors concerning applicability of ANSI N18.1 certification to unit staff as described in FSAR 13.1.3.1 and Tech. Spec. 6.3.1.
5. Review all training audit reports issued in 1984 to determine extent of nonconformance. Evaluate results; take action, as necessary.

An additional weakness in the auditor training program with regard to determining reasonableness of signatures has been identified. A training program is under development and expected to be implemented by June 15, 1984.

NRC representatives expressed their concern over technical inadequacies in engineering support analyses recently performed by MP&L Nuclear Plant Engineering (NPE). Recent incidents involving inadequate analyses of design deficiencies in the drywell personnel air lock and residual heat removal pipe supports were discussed as examples. MP&L representatives stated that corrective action is being taken, which will probably involve personnel changes. NRC representatives stated that the engineering support performance has been inadequate in these areas.

ENCLOSURE 2

ATTENDEES NRC - MP&L MEETING, 5/10/84

NAME	TITLE
W. Cavanaugh	MP&L, President and Chief Executive Officer
J. B. Richard	MP&L, Senior Vice President, Nuclear
J. E. Cross	MP&L, Plant Manager
T. E. Reaves	MP&L, Manager, Q/A
T. H. Cloninger	MP&L, Unit #2 Project Manager
L. F. Dale	MP&L, Manager of Nuclear Services
J. W. Yelverton	MP&L, Assistant Plant Manager Support
S. M. Feith	MP&L, Nuclear Site QA Manager
J. P. O'Reilly	NRC, Regional Administrator, RII
R. C. Lewis	NRC, Director, Division of Reactor Projects, RII
J. Olshinski	NRC, Director, Division of Reactor Safety, RII
D. M. Verrelli	NRC, Chief, Reactor Projects Branch 1, RII
A. F. Gibson	NRC, Chief, Operations Branch, RII
C. M. Upright	NRC, Chief, QA Programs Section, RII
C. A. Julian	NRC, Chief, Reactor Projects Section 1A, RII
A. G. Wagner	NRC, Senior Resident Inspector, RII
P. E. Fredrickson	NRC, Project Inspector, RII