



MISSISSIPPI POWER & LIGHT COMPANY

Helping Build Mississippi

P. O. BOX 1640, JACKSON, MISSISSIPPI 39205

February 21, 1985: 53

NUCLEAR LICENSING & SAFETY DEPARTMENT

U. S. Nuclear Regulatory Commission
Region II
101 Marietta St., N.W., Suite 2900
Atlanta, Georgia 30323

Attention: Dr. J. Nelson Grace, Regional Administrator

Dear Dr. Grace:

SUBJECT: Grand Gulf Nuclear Station
Unit 1
Docket No. 50-416
License No. NPF-29
File: 15524/15521
Report No. 50-416/84-51, dated
January 22, 1985 (MAEC-85/0016)
AECM-85/0062

This is in response to your letter to Mississippi Power & Light Company from John A. Olshinski, dated January 22, 1985. Attached is the response to the Notice of Violation enclosed with the letter.

Should you have any questions, please contact my office.

Yours truly,

L. F. Dale
Director

RLS/SHH:vog
Attachment

cc: Mr. J. B. Richard (w/a)
Mr. R. B. McGehee (w/a)
Mr. N. S. Reynolds (w/a)
Mr. G. B. Taylor (w/o)

Mr. James M. Taylor, Director (w/a)
Office of Inspection & Enforcement
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

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Member Middle South Utilities System

NRC VIOLATION 50-416/84-51-01

Notice of Violation

Technical Specification 6.8.1 requires that written procedures shall be implemented for equipment control, bypass of safety functions, log entries, and review procedures.

Contrary to the above, this requirement was not met for implementation of Plant Procedure 01-S-06-3, "Control of Temporary Alterations", for the following examples:

1. Step 6.4.1 requires a monthly review of the jumper log and documentation of this review on Attachment VI. Inspection of Attachment VI on November 28, 1984, indicated completion of this review only for July 26, 1984, and September 28, 1984.
2. Step 6.4.3 requires a monthly audit of active temporary alterations and documentation of completion of the audit on Attachment VI maintained in the Temporary Alteration Log Index. Inspection of Attachment VI on November 28, 1984, revealed the audit was completed on June 27, July 25, August 26, and September 28, 1984. A plant task card completed October 26, 1984, indicated an audit had been completed but this was not documented as required in the Log Index.
3. Step 6.4.3 requires, during the monthly audit for each temporary alteration installed greater than six months, an updated disposition be requested from the initiating Section Superintendent. Also, any alteration which has not been dispositioned within twelve months will be noted and routed to the General Manager. Discussions with plant personnel and reviews of available records revealed that disposition of outstanding items is not being performed as required. Of nearly 60 outstanding items, over two-thirds of the Temporary Alterations were initiated in 1981 and 1982.

I. ADMISSION OR DENIAL OF THE ALLEGED VIOLATION

Mississippi Power & Light Company (MP&L) admits to the alleged violation. However, the violation had no effect on the health and safety of the public.

II. REASONS FOR THE VIOLATION IF ADMITTED

Operations personnel were only signing the task card, which was issued to accomplish the required monthly reviews, instead of also signing the appropriate temporary alteration logs.

Plant Administrative Procedure 01-S-06-3, "Control of Temporary Alterations", Step 6.4.3, did not provide sufficient guidance to Operations personnel for handling of temporary alterations which were installed greater than 6 or 12 months.

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

Plant Administrative Procedure 10-S-06-3, "Control of Temporary Alterations", was revised and a monthly temporary alteration audit form was added. This form requires Operations personnel to sign off that each specific monthly audit requirement was performed as required.

This procedure revision also assigned the Operations Superintendent with the responsibility for requesting an updated disposition from the initiating Section Superintendent for any temporary alteration installed greater than six months. Additionally, the revision requires the Operations Superintendent to notify the GGNS General Manager of any temporary alteration not dispositioned within 12 months.

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

MP&L considers the controls provided in the revised procedure sufficient to prevent further violation.

V. DATE WHEN FULL COMPLIANCE WILL BE ACHIEVED

Full compliance was achieved January 8, 1985.