

ENCLOSURE 1

NOTICE OF VIOLATION

Mississippi Power and Light Company  
Grand Gulf

Docket No. 50-416  
License No. NPF-29

The following violations were identified during an inspection conducted on November 26-30, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

Technical Specification 6.8.1 requires that written procedure shall be implemented for equipment control, bypass of safety function, 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. Procedure 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. Procedure 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.

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

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Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 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.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date:     **JAN 22 1985**