

ENCLOSURE 1

NOTICE OF VIOLATION

Mississippi Power and Light Company
Grand Gulf

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

The following violations were identified during an inspection conducted on May 8 - June 14, 1984. The Severity Levels were assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

1. 10 CFR 50, Appendix B, Criterion XVI, as implemented by the licensee's approved QA program (MPL-TOP-1A) policy 16, paragraph 16.5.1, requires Nuclear Plant Engineering to establish measures to identify, document, report and correct design conditions adverse to quality.

Contrary to the above, on May 17, 1984, the Nuclear Plant Engineering Administrative Procedures did not address the established practice of utilizing a Correction Action Request form to document deficiencies.

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

2. 10 CFR 50, Appendix B, Criterion V, requires that activities affecting quality shall be prescribed by procedures. The licensee's approved QA program (MPL-TOP-1A) policy 3 design control, requires that designs be reviewed to assure that design characteristics can be controlled, inspected, and in process tested.

Contrary to the above, on May 17, 1984, the Nuclear Plant Engineering Administrative Procedures did not require reviews for design control, inspection, and in process testing for NPE activities affecting quality.

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

3. 10 CFR 50, Appendix B, Criterion IV, as implemented by the licensee's approved QA program (MPL-TOP-1A) policy 4, paragraph 4.4.8, requires measures be established by Nuclear Power Engineering to adequately prescribe quality requirements in procurement activities.

Contrary to the above, on May 17, 1984, the Nuclear Plant Engineering Administrative Procedures had not established measures for the control of procurement activities for engineering services procured by NPE.

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

4. 10 CFR Appendix B, Criterion V and the licensee's approved QA program (MPL-TOP-1A) paragraph 5.5.1, requires that written procedures shall be used to comply with requirements of the QA program.

Contrary to the above, on May 17, 1984, the requirements of Quality Assurance Procedure 6.10 were not met in that during a revision of the Nuclear Plant Engineering Administrative Procedures, quality program requirements for documenting nonconformances in paragraph 6.9 of NPEAP 01-304 were removed in Revision 6 of NPEAP 01-304 and not detected during the Quality Assurance Review of the revised procedure.

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

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: AUG 02 1984