

USNRC REGION II
ATLANTA, GEORGIA

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June 29, 1981

L-81-269

Mr. James P. O'Reilly, Director, Region II
Office of Inspection and Enforcement
U. S. Nuclear Regulatory Commission
101 Marietta Street, Suite 3100
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

Re: RII:JJL
St. Lucie Unit 2
Docket No. 50-389/81-06

Florida Power and Light Company has reviewed the subject Inspection Report and our response is attached. There is no proprietary information contained in the report.

Very truly yours,

Robert E. Uhrig
Vice President
Advanced Systems & Technology

REU/TCG/ah

cc: Harold F. Reis, Esquire

RII:JL
50-389/81-06

Violation: Insufficient Procedure for Disposition of NCRs

10 CFR 50, Appendix B, Criterion V, as implemented by FPL Topical Quality Assurance Report Number 5.0, requires that activities affecting quality shall be prescribed by documented instructions, procedures or drawings, and shall be accomplished in accordance with these instructions, procedures or drawings.

Contrary to the above, there were no documented instructions or procedures for control and disposition of site-generated nonconformance reports within the Ebasco Site Support Engineering Group (ESSE).

Response:

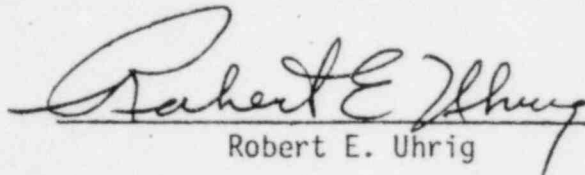
1. FPL concurs with the finding.
2. Due to the fact that Ebasco is not the constructor at St. Lucie Unit 2, a number of Ebasco's Standard Procedures had to be modified or deleted for the project. ESSE processing of NCRs has been in accordance with an Internal ESSE Standard Operating Procedure (SQP-5), which had not been reviewed by the New York Office for application to quality-related work.
3. The ESSE Project Engineer has drafted a procedure modeled after SQP-5 and transmitted the draft to the New York Office for review/approval and inclusion in the St. Lucie Unit 2 Supplementary Procedures Manual.
4. ESSE personnel will be trained in the new procedure and NRC processing will be monitored by the ESSE Project Engineer to insure compliance.
5. Full compliance will be achieved when the new procedure is issued, estimated to be not later than August 29, 1981. The New York Office has verbally approved the procedure and will forward a letter of approval in the near future.

STATE OF FLORIDA)
)
COUNTY OF DADE) ss.

Robert E. Uhrig, being first duly sworn, deposes and says:

That he is Vice President of Florida Power & Light Company, the Licensee herein;

That he has executed the foregoing document; that the statements made in this said document are true and correct to the best of his knowledge, information, and belief, and that he is authorized to execute the document on behalf of said Licensee.


Robert E. Uhrig

Subscribed and sworn to before me this

29 day of June, 19 81

Cheryl I. Fredrick
NOTARY PUBLIC, in and for the County of Dade,
State of Florida

My commission expires: Notary Public, State of Florida at Large
My Commission Expires October 30, 1983
Bonded thru Maynard Bonding Agency