

USNRC REGION II
ATLANTA, GEORGIA

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July 15, 1981
L-81-294

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

Dear Mr. O'Reilly:

Re: RII:TDG
St. Lucie Unit 2
Docket No. 50-389/81-09

Florida Power & 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

Attachment

cc: Harold F. Reis, Esquire

8108110380 810731
PDR ADOCK 05000389
Q PDR

R11:TDG
50-389/81-09

Violation: Failure to Follow Procedure for Release of Nonconforming Items

10 CFR, Appendix B, Criterion V, requires "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings...and shall be accomplished in accordance with these instructions...". The Quality Instruction 15.1, Corrective Action, controls the conditional release of items which are nonconformed. The conditional release form states the limits of release.

Contrary to the above, on May 13, 1981, SKV Switchgear 2A3-10 was found to have exceeded the conditional release limits in that switchgear compartment 2A3-10 was found to be wired and energized. The conditional release limited the compartment to be stored in place only.

Response:

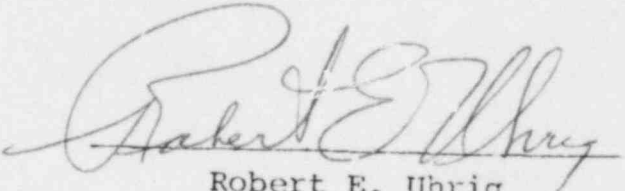
1. FPI concurs with the finding.
2. Site personnel were not fully knowledgeable of the Material Control Procedure as it applies to discrepancies.
3. The Nonconformance Report was added to the Exception List for all affected switchgear compartments. Verification was made that modification kits required to satisfy St. Lucie Unit 2 design requirements are on order and will be installed prior to complete turnover of the system.
4. The Start-up group was reinstructed concerning the use of hold tags. Additionally, possible confusion existed due to the Receiving Department and Electrical Quality Control having valid hold tags attached to the same equipment. Receiving Department's hold tags identify "as received" sections while Electrical QC's identify individual compartments. The Receiving Department has reissued hold tags for each compartment to eliminate any confusion and Site Engineering has increased the scope of the limitation applied to NRC 496E and revised hold tags have been attached to the identified items.
5. Full compliance has been achieved.

STATE OF FLORIDA)
)
COUNTY OF DADE) ss.

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

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

That he has executed the foregoing document; that the state-
ments 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

15 day of July, 1981

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