

The Light company

Houston Lighting & Power

South Texas Project Electric Generating Station P. O. Box 289 Wadsworth, Texas 77483

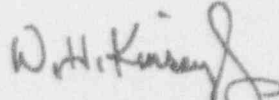
March 11, 1993
ST-HL-AE-4354
File No.: G02.04
10CFR2.201

U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, DC 20555

South Texas Project
Unit 1 and 2
Docket Nos. STN 50-498; STN 50-499
Reply to Notice of Violation 9301-01
Regarding Failure to Ensure Formal Review
and Approval of the Licensed Operator
Training Plan in Accordance with Procedures

Houston Lighting & Power Company (HL&P) has reviewed Notice of Violation 9301-01 dated February 11, 1993, and submits the attached reply.

If you have any questions, please contact Mr. C. A. Ayala at (512) 972-8628 or me at (512) 972-7921.


W. H. Kinsey, Jr.
Vice President
Nuclear Generation

RAD/pla

Attachment: Reply to Notice of Violation 9301-01

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A Subsidiary of Houston Industries Incorporated

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Houston Lighting & Power Company
South Texas Project Electric Generating Station

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U.S. Nuclear Regulatory Comm.
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I. Statement of Violation:

Failure to Follow an Approved Procedure

Appendix B to 10 CFR 50, Criterion V requires, in part, that activities affecting quality shall be established and implemented in accordance with procedures appropriate to the circumstances and shall be accomplished in accordance with these procedures.

Nuclear Training Department Procedure NTP-230, Revision 2, provides guidance for implementing the nuclear training program.

Sections 6.3.5.3 and 6.3.5.4 of NTP-230 require the Technical Advisory Council to review and approve a biennial training plan in accordance with specified criteria.

Contrary to the above, the licensee's Technical Advisory Council failed to review and approve the current biennial training plan.

This is a Severity Level IV violation
(Supplement I)(498/9301-01; 499/9301-01).

II. Houston Lighting & Power Position:

HL&P concurs that the cited violation occurred.

III. Reason for Violation:

The cause of the event was insufficient follow-up by supervision to ensure that the Technical Advisory Council (TAC) formally reviewed and approved the licensed operator biennial training plan.

A contributing cause was that the Licensed Operator Regualification procedure, IP 8.9Q, which contains the Licensed Operator training plan was approved for use December 4, 1991. Therefore, formal TAC approval of the training plan was not considered to be required.

IV. Corrective Actions:

The following actions are being taken to prevent recurrence:

1. A Technical Advisory Council meeting was held and approved the task list and biennial training plan for the Licensed Operator Regualification training program on March 9, 1993.
2. The Nuclear Training Department will perform a detailed review of program practices and procedures which govern Licensed Operator Regualification training to verify that current practices are in compliance with procedures. This review and appropriate action plans will be established by April 1, 1993.
3. Nuclear Training Department Management conducted training for Nuclear Training Department Supervisors to reinforce procedural compliance.
4. A Management Action Tracking item has been entered to require TAC review and approval of the biennial training plan prior to the start of the next two year Licensed Operator Regualification training cycle.

V. Date of Full Compliance:

HL&P is in full compliance at this time. The second year of the two year Licensed Operator Regualification program is scheduled to begin following the current Unit 2 refueling outage.