



LOUISIANA
POWER & LIGHT

142 DELARONDE STREET
P O BOX 6008 • NEW ORLEANS, LOUISIANA 70174 • (504) 366-2345

L. V. MAURIN
Vice President
Nuclear Operations

July 7, 1982

W3P82-1736
3-A29.20

Mr. R. L. Tedesco
Assistant Director of Licensing
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

SUBJECT: Waterford-3 SES
Docket No. 50-382
SER Supplement 2 Open Items

Attachment: Letter No. W3P82-1081
Dated 4/3/82 & Attachment

Dear Mr. Tedesco:

This letter is to confirm that items 1, 2, 4 and 5 of Attachment 1 of the above letter have been addressed in the following manner:

- Item 1: Program PMD-OP-004 has been modified to require that the qualifications of the "independent verifier" shall be at least that of the first reviewer.
- Item 2: Program PMD-OP-001, "Organization and Administration", and program PMD-OP-002, "Conduct of Operations", have been modified to proscribe administrative duties to the control room supervisor as required by the TMI Action Plan.
- Item 4: Program PMD-GO-001, "Policy and Organization", has been modified to fulfill the requirement concerning the annual issuance of this highest-level management directive.
- Item 5: Program PMD-OP-002, "Conduct of Operations", has been modified to include the statement concerning overtime limitations.

Item 3 of Attachment 1 will be addressed by August 30, 1982. If you have any questions or comments regarding these matters, please direct them to Mr. Roy Prados, supervisor of our Licensing Subgroup.

Yours very truly,

LVM
L. V. Maurin

LVM/MGW/pco

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Attachment

cc: Suzie Black, W. M. Stevenson, E. L. Blake

ATTACHMENT 1

1. The procedure entitled "Danger and Caution Tag Control", which establishes the responsibilities of personnel involved in control of danger and caution tags, does not adequately address the use and qualifications of the "independent verifier" required by the TMI Action Plan. (Page 13-20.)
2. Assignment of administrative duties to the control room supervisor is prescribed by the TMI Action Plan. (Page 13-21.)
3. The FSAR training program description for non-licensed personnel other than for STA's is not of sufficient detail to support a conclusion that the requirements of the Standard Review Plan are met. (Page 13-31.)
4. The staff requires that a management directive be issued annually by the highest level of corporate management to the effect that "the Shift Supervisor (or during his absence from the control room, a designated individual) shall be responsible for the control room command function." The procedure entitled "Conduct of Operations" does not fulfill this requirement. (Page 13-21.)
5. It is the staff's position that the overtime limitations stated in Attachment 2 be included in the Management System Control Manual and the FSAR be revised to reflect those limitations. (Page 13-20.)