

TRAINING AND QUALIFICATION PLAN

ST. LUCIE PLANT

FLORIDA POWER AND LIGHT COMPANY

REVISION NUMBER 10

SERIAL NUMBER PSLTQP-R10-04

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REVIEWED BY:

RW Gaudin
for Plant Security Supervisor

3-11-91

Date

REVIEWED BY: St. Lucie Plant Facility Review Group

FRG #91-030

3/12/91

Date

APPROVED BY:

DA Gaudin
Site Vice President

3-12-91

Date

PSLTQP
REV.10

9104080016 910401
PDR ADOCK 05000335
PDR

SUBMITTED REVISIONS

ST. LUCIE PLANT
TRAINING AND QUALIFICATION PLAN

<u>SUBMISSIONS</u>	<u>DATE</u>
Revision 0	08/17/79
Revision 1	04/27/81
Revision 2	06/22/81
Revision 3	10/03/84
Revision 4	08/22/88
Revision 5	06/26/89
Revision 6	05/29/90
Revision 7	09/14/90
Revision 8	10/25/90
Revision 9	01/15/91
Revision 10	03/12/91

APPENDIX A

TQP TASK ASSIGNMENT MATRIX - ST. LUCIE

** DUTY POSITIONS

TASK #	TASK ASSIGNMENTS	A	B	C	D	E	F	G	H	I
34b	DIRECT ALARM RESPONSE FROM SHIFT SUPV. OFFICE	X	X							
35	RESPOND TO ALARMS			X	X					
35a	RESPOND TO ALARMS (Safe-Net)			X						
36a	DETECT UNAUTHORIZED PERSONNEL			X	X					
36b	DETECT UNAUTHORIZED VEHICLE / CONTRABAND			X	X					
37a	INVESTIGATE SUSPICIOUS EVENTS / MATERIALS			X	X					
37b	INVESTIGATE SUSPICIOUS PERSON(S)			X	X					
38	DETECT TAMPERED ALARM DEVICES/EQUIPMENT			X	X					
39	CONTROL ACCESS TO A VITAL AREA			X	X	X	X			
40a	CONTROL PA PORTALS DURING A CONTINGENCY			X	X	X	X			
40b	CONTROL VITAL AREA PORTALS DURING A CONTINGENCY			X	X	X	X			
41	COMPENSATE FOR SECURITY SYSTEM FAILURE	X	X							
42	RESPOND TO UNAVAILABILITY OF SECURITY PERSONNEL	X	X							
43	DETECT FAILURE OF SECURITY PERSONNEL TO REPORT	X	X							
44a	ASSUME SYSTEM COMMAND AT SAS SHOULD CAS FAIL								X	X

** A = SECURITY SHIFT SUPERVISOR
B = OPERATIONS OFFICER
C = RESPONSE TEAM LEADER

D = RESPONSE OFFICER
E = ACCESS CONTROL SUPERVISOR
F = ACCESS CONTROL OFFICER

G = VEHICLE SEARCH OFFICER
H = ELECTRONIC SYSTEM SUPV
I = E.S.S. ANALYST

APPENDIX C

TASK CONDITIONS AND STANDARDS

TASK # 1F : Operability Test - Perimeter Intrusion Detection System

CONDITIONS: Given the requirement to perform a test on Perimeter Intrusion Detection System in accordance with proper procedure.

STANDARDS: Perform each of the following:

1. Cause a test alarm to be generated from each Intrusion Detection Device associated with the zone at the beginning, middle, and end of the zone;
2. Cause five (5) alarms to be generated from the Safe-Net alarm panel box, one for each of the five alarm panels within the box.
3. Verify the alarm annunciation was received at CAS;
4. Initiate Compensatory measures for failed test.

APPENDIX C

TASK CONDITIONS AND STANDARDS

TASK # 35A : Respond to Alarms (Safe-Net)

CONDITIONS: Given an armed position as a response officer, or patrol officer, a radio, a report of an intrusion detection alarm on the Safe-Net System, and a requirement to respond to the alarm.

STANDARDS: Perform each of the following:

- a) Respond to the Safe-Net alarm panel box by the most direct route using available cover.
- b) Report arrival. Open the Safe-Net alarm box and inspect the alarm panel lights as follows:
 - 1) Inspect the 10 Green LED lights to ensure they are on.
 - 2) Inspect the 5 Red LED lights to ensure they are off.
 - 3) Ensure the AC/DC power light is on.
- c) Report status of above to CAS.

Re: St. Lucie Units 1 and 2
Docket Nos. 5-335 and 50-389
Training and Qualification Plan
Revision 10

DIRECTIONS FOR INCORPORATING THE REVISION

1. ADD OR REPLACE PAGES AS INDICATED BELOW:

PAGE NUMBER	REVISION # OF PAGE REMOVED	REVISION # OF REPLACEMENT PAGE
Title Page	09	10
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C-57a	N/A	10

TRAINING AND QUALIFICATION PLAN

ST. LUCIE PLANT

FLORIDA POWER AND LIGHT COMPANY

REVISION NUMBER 10

SERIAL NUMBER -PSLTQP-R10-05

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REVIEWED BY:

RW Gaudin
Plant Security Supervisor

3-11-91

Date

REVIEWED BY: St. Lucie Plant Facility Review Group

FRG #91-030

3/12/91

Date

jc

APPROVED BY:

DA [Signature]
Site Vice President

3-12-91

Date

SUBMITTED REVISIONS

ST. LUCIE PLANT
TRAINING AND QUALIFICATION PLAN

<u>SUBMISSIONS</u>	<u>DATE</u>
Revision 0	08/17/79
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Revision 10	03/12/91

APPENDIX A

TQP TASK ASSIGNMENT MATRIX - ST. LUCIE

** DUTY POSITIONS

TASK #	TASK ASSIGNMENTS	A	B	C	D	E	F	G	H	I
34b	DIRECT ALARM RESPONSE FROM SHIFT SUPV. OFFICE	X	X							
35	RESPOND TO ALARMS			X	X					
35a	RESPOND TO ALARMS (Safe-Net)			X						
36a	DETECT UNAUTHORIZED PERSONNEL			X	X					
36b	DETECT UNAUTHORIZED VEHICLE / CONTRABAND			X	X					
37a	INVESTIGATE SUSPICIOUS EVENTS / MATERIALS			X	X					
37b	INVESTIGATE SUSPICIOUS PERSON(S)			X	X					
38	DETECT TAMPERED ALARM DEVICES/EQUIPMENT			X	X					
39	CONTROL ACCESS TO A VITAL AREA			X	X	X	X			
40a	CONTROL PA PORTALS DURING A CONTINGENCY			X	X	X	X			
40b	CONTROL VITAL AREA PORTALS DURING A CONTINGENCY			X	X	X	X			
41	COMPENSATE FOR SECURITY SYSTEM FAILURE	X	X							
42	RESPOND TO UNAVAILABILITY OF SECURITY PERSONNEL	X	X							
43	DETECT FAILURE OF SECURITY PERSONNEL TO REPORT	X	X							
44a	ASSUME SYSTEM COMMAND AT SAS SHOULD CAS FAIL								X	X

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F = ACCESS CONTROL OFFICER

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H = ELECTRONIC SYSTEM SUPV
I = E.S.S. ANALYST

APPENDIX C

TASK CONDITIONS AND STANDARDS

TASK # 1F : Operability Test - Perimeter Intrusion Detection System

CONDITIONS: Given the requirement to perform a test on Perimeter Intrusion Detection System in accordance with proper procedure.

STANDARDS: Perform each of the following:

1. Cause a test alarm to be generated from each Intrusion Detection Device associated with the zone at the beginning, middle, and end of the zone;
2. Cause five (5) alarms to be generated from the Safe-Net alarm panel box, one for each of the five alarm panels within the box.
3. Verify the alarm annunciation was received at CAS;
4. Initiate Compensatory measures for failed test.

APPENDIX C

TASK CONDITIONS AND STANDARDS

TASK # 35A : Respond to Alarms (Safe-Net)

CONDITIONS: Given an armed position as a response officer, or patrol officer, a radio, a report of an intrusion detection alarm on the Safe-Net System, and a requirement to respond to the alarm.

STANDARDS: Perform each of the following:

- a) Respond to the Safe-Net alarm panel box by the most direct route using available cover.
- b) Report arrival. Open the Safe-Net alarm box and inspect the alarm panel lights as follows:
 - 1) Inspect the 10 Green LED lights to ensure they are on.
 - 2) Inspect the 5 Red LED lights to ensure they are off.
 - 3) Ensure the AC/DC power light is on.
- c) Report status of above to CAS.

Re: St. Lucie Units 1 and 2
Docket Nos. 5-335 and 50-389
Training and Qualification Plan
Revision 10

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C-57a	N/A	10

TRAINING AND QUALIFICATION PLAN

ST. LUCIE PLANT

FLORIDA POWER AND LIGHT COMPANY

REVISION NUMBER 10

SERIAL NUMBER -PSLTQP-R10-06

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REVIEWED BY: *RW Ganski* 3-11-91
Plant Security Supervisor Date
for
REVIEWED BY: St. Lucie Plant Facility Review Group FRG #91-030 3/12/91 *jc*
Date
APPROVED BY: *DA Sager* 2-91
Site Vice President Date

PSLTQP
REV.10

SUBMITTED REVISIONS

ST. LUCIE PLANT
TRAINING AND QUALIFICATION PLAN

<u>SUBMISSIONS</u>	<u>DATE</u>
Revision 0	08/17/79
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Revision 10	03/12/91

APPENDIX A

TQP TASK ASSIGNMENT MATRIX - ST. LUCIE

** DUTY POSITIONS

TASK #	TASK ASSIGNMENTS	A	B	C	D	E	F	G	H	I
34b	DIRECT ALARM RESPONSE FROM SHIFT SUPV. OFFICE	X	X							
35	RESPOND TO ALARMS			X	X					
35a	RESPOND TO ALARMS (Safe-Net)			X						
36a	DETECT UNAUTHORIZED PERSONNEL			X	X					
36b	DETECT UNAUTHORIZED VEHICLE / CONTRABAND			X	X					
37a	INVESTIGATE SUSPICIOUS EVENTS / MATERIALS			X	X					
37b	INVESTIGATE SUSPICIOUS PERSON(S)			X	X					
38	DETECT TAMPERED ALARM DEVICES/EQUIPMENT			X	X					
39	CONTROL ACCESS TO A VITAL AREA			X	X	X	X			
40a	CONTROL PA PORTALS DURING A CONTINGENCY			X	X	X	X			
40b	CONTROL VITAL AREA PORTALS DURING A CONTINGENCY			X	X	X	X			
41	COMPENSATE FOR SECURITY SYSTEM FAILURE	X	X							
42	RESPOND TO UNAVAILABILITY OF SECURITY PERSONNEL	X	X							
43	DETECT FAILURE OF SECURITY PERSONNEL TO REPORT	X	X							
44a	ASSUME SYSTEM COMMAND AT SAS SHOULD CAS FAIL								X	X

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G = VEHICLE SEARCH OFFICER
H = ELECTRONIC SYSTEM SUPV
I = E.S.S. ANALYST

APPENDIX C

TASK CONDITIONS AND STANDARDS

TASK # 1F : Operability Test - Perimeter Intrusion Detection System

CONDITIONS: Given the requirement to perform a test on Perimeter Intrusion Detection System in accordance with proper procedure.

STANDARDS: Perform each of the following:

1. Cause a test alarm to be generated from each Intrusion Detection Device associated with the zone at the beginning, middle, and end of the zone;
2. Cause five (5) alarms to be generated from the Safe-Net alarm panel box, one for each of the five alarm panels within the box.
3. Verify the alarm annunciation was received at CAS;
4. Initiate Compensatory measures for failed test.

APPENDIX C

TASK CONDITIONS AND STANDARDS

TASK # 35A : Respond to Alarms (Safe-Net)

CONDITIONS: Given an armed position as a response officer, or patrol officer, a radio, a report of an intrusion detection alarm on the Safe-Net System, and a requirement to respond to the alarm.

STANDARDS: Perform each of the following:

- a) Respond to the Safe-Net alarm panel box by the most direct route using available cover.
- b) Report arrival. Open the Safe-Net alarm box and inspect the alarm panel lights as follows:
 - 1) Inspect the 10 Green LED lights to ensure they are on.
 - 2) Inspect the 5 Red LED lights to ensure they are off.
 - 3) Ensure the AC/DC power light is on.
- c) Report status of above to CAS.

TRAINING AND QUALIFICATION PLAN

ST. LUCIE PLANT

FLORIDA POWER AND LIGHT COMPANY

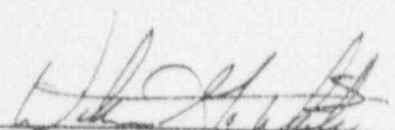
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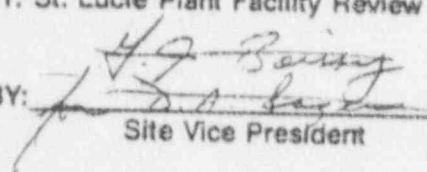

Plant Security Supervisor

15 Jan 91
Date

REVIEWED BY: St. Lucie Plant Facility Review Group

01-15-91
Date

APPROVED BY:


Site Vice President

1-15-91
Date

SUBMITTED REVISIONS

ST. LUCIE PLANT
TRAINING AND QUALIFICATION PLAN

<u>SUBMISSIONS</u>	<u>DATE</u>
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Revision 9	01/15/91
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APPENDIX A

TQP TASK ASSIGNMENT MATRIX - ST. LUCIE

** DUTY POSITIONS

TASK #	TASK ASSIGNMENTS	A	B	C	D	E	F	G	H	I
34b	DIRECT ALARM RESPONSE FROM SHIFT SUPV. OFFICE	X	X							
35	RESPOND TO ALARMS <i>35c</i> RESPOND TO ALARMS (SAFE NET)			X	X					
36a	DETECT UNAUTHORIZED PERSONNEL			X	X					
36b	DETECT UNAUTHORIZED VEHICLE / CONTRABAND			X	X					
37a	INVESTIGATE SUSPICIOUS EVENTS / MATERIALS			X	X					
37b	INVESTIGATE SUSPICIOUS PERSON(S)			X	X					
38	DETECT TAMPERED ALARM DEVICES/EQUIPMENT			X	X					
39	CONTROL ACCESS TO A VITAL AREA			X	X	X	X			
40a	CONTROL PA PORTALS DURING A CONTINGENCY			X	X	X	X			
40b	CONTROL VITAL AREA PORTALS DURING A CONTINGENCY			X	X	X	X			
41	COMPENSATE FOR SECURITY SYSTEM FAILURE	X	X							
42	RESPOND TO UNAVAILABILITY OF SECURITY PERSONNEL	X	X							
43	DETECT FAILURE OF SECURITY PERSONNEL TO REPORT	X	X							
44a	ASSUME SYSTEM COMMAND AT SAS SHOULD CAS FAIL								X	X

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APPENDIX C

TASK CONDITIONS AND STANDARDS

TASK # 1F: Operability Test - Perimeter Intrusion Detection System

CONDITIONS: Given the requirement to perform a test on Perimeter Intrusion Detection System in accordance with proper procedure.

STANDARDS: Perform each of the following:

1. Cause a test alarm to be generated from each Intrusion Detection Device associated with the zone at the beginning, middle, and end of the zone;
2. *CAUSE FIVE (5) ALARMS TO BE GENERATED FROM THE SHIP-NET ALARM PANEL BOX, ONE FOR EACH OF THE FIVE ALARM PANELS WITHIN THE BOX*
2. Verify the alarm annunciation was received at CAS;
3. Initiate Compensatory measures for failed test.

Re: St. LUCIE UNITS 1 AND 2
Docket Nos. 50-335 and 50-389
Guard Training and Qualification
Plan - Revision 10

ENCLOSURE 2

Re: St. Lucie Units 1 and 2
Docket Nos. 5-335 and 50-389
Training and Qualification Plan
Revision 10

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C-57a	N/A	10

TRAINING AND QUALIFICATION PLAN

ST. LUCIE PLANT

FLORIDA POWER AND LIGHT COMPANY

REVISION NUMBER 10

SERIAL NUMBER -PSLTQP R10-03

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RW G...
Plant Security Supervisor

3-11-91

Date

REVIEWED BY: St. Lucie Plant Facility Review Group

FRG #91-030

3/12/91

Date

APPROVED BY:

D. K...
Site Vice President

3-12-91

Date

SUBMITTED REVISIONS

ST. LUCIE PLANT
TRAINING AND QUALIFICATION PLAN

<u>SUBMISSIONS</u>	<u>DATE</u>
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APPENDIX A

TQP TASK ASSIGNMENT MATRIX - ST. LUCIE

★★ DUTY POSITIONS

TASK #	TASK ASSIGNMENTS	A	B	C	D	E	F	G	H	I
34b	DIRECT ALARM RESPONSE FROM SHIFT SUPV. OFFICE	X	X							
35	RESPOND TO ALARMS			X	X					
35a	RESPOND TO ALARMS (Safe-Net)			X						
36a	DETECT UNAUTHORIZED PERSONNEL			X	X					
36b	DETECT UNAUTHORIZED VEHICLE / CONTRABAND			X	X					
37a	INVESTIGATE SUSPICIOUS EVENTS / MATERIALS			X	X					
37b	INVESTIGATE SUSPICIOUS PERSON(S)			X	X					
38	DETECT TAMPERED ALARM DEVICES/EQUIPMENT			X	X					
39	CONTROL ACCESS TO A VITAL AREA			X	X	X	X			
40a	CONTROL PA PORTALS DURING A CONTINGENCY			X	X	X	X			
40b	CONTROL VITAL AREA PORTALS DURING A CONTINGENCY			X	X	X	X			
41	COMPENSATE FOR SECURITY SYSTEM FAILURE	X	X							
42	RESPOND TO UNAVAILABILITY OF SECURITY PERSONNEL	X	X							
43	DETECT FAILURE OF SECURITY PERSONNEL TO REPORT	X	X							
44a	ASSUME SYSTEM COMMAND AT SAS SHOULD CAS FAIL								X	X

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APPENDIX C

TASK CONDITIONS AND STANDARDS

TASK # 1F : Operability Test - Perimeter Intrusion Detection System

CONDITIONS: Given the requirement to perform a test on Perimeter Intrusion Detection System in accordance with proper procedure.

STANDARDS: Perform each of the following:

1. Cause a test alarm to be generated from each Intrusion Detection Device associated with the zone at the beginning, middle, and end of the zone;
2. Cause five (5) alarms to be generated from the Safe-Net alarm panel box, one for each of the five alarm panels within the box.
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4. Initiate Compensatory measures for failed test.

APPENDIX C

TASK CONDITIONS AND STANDARDS

TASK # 35A : Respond to Alarms (Safe-Net)

CONDITIONS: Given an armed position as a response officer, or patrol officer, a radio, a report of an intrusion detection alarm on the Safe-Net System, and a requirement to respond to the alarm.

STANDARDS: Perform each of the following:

- a) Respond to the Safe-Net alarm panel box by the most direct route using available cover.
- b) Report arrival. Open the Safe-Net alarm box and inspect the alarm panel lights as follows:
 - 1) Inspect the 10 Green LED lights to ensure they are on.
 - 2) Inspect the 5 Red LED lights to ensure they are off.
 - 3) Ensure the AC/DC power light is on.
- c) Report status of above to CAS.

Re: St. Lucie Units 1 and 2
Docket Nos. 5-335 and 50-389
Training and Qualification Plan
Revision 10

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