

USNRC REGION II
ATLANTA, GEORGIA

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May 31, 1983
L-83-335

Mr. James P. O'Reilly
Regional Administrator, Region II
U. S. Nuclear Regulatory Commission
101 Marietta Street NW, Suite 2900
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

Re: St. Lucie Unit 2
Docket Nos. 50-389
IE Inspection Report 83-29

Florida Power & Light Company has reviewed the subject inspection report and a response is attached.

There is no proprietary information in the report.

Very truly yours,

Robert E. Uhrig
Vice President
Advanced Systems & Technology

REY/PLP/js

Attachment

cc: Harold F. Reis, Esquire

ATTACHMENT

ST. LUCIE UNIT 2
DOCKET NO. 50-389
IE INSPECTION REPORT 83-29

Finding

10 CFR 50 Appendix B, Criterion V, and the accepted QA Program (FPL-NQA-100, Revision 5) as promulgated by licensee instruction QI-5 "Preparation, Revision Review/Approval of Procedures" required that activities affecting quality shall be prescribed by documented procedures of a type appropriate to the circumstances and shall be accomplished in accordance with these procedures. Specifically, Section 5.5.2 of QI-5 requires that all procedures shall be strictly adhered to.

Contrary to the above, the posting requirements of a controlled procedure were not executed. The controlled procedure "Control Room Inaccessibility" (2-0030141, Rev. 2) contains, in Section 6.8, a requirement for the posting of a listing of isolation switches on certain panels. Revision 0 of this same procedure was posted whereas Revision 2 was formally issued.

Response

1. FPL concurs with the finding.
2. The finding was the result of the relative, rapid frequency at which revisions to this procedure were being made. Attempts were made to keep the field copy of this procedure current; however, it was not accomplished in this instance.
3. Upon notification by the NRC inspector, a current revision of the procedure was properly posted.
4. As further corrective action, the QC Department has assumed responsibility for insuring the correct revision to this procedure is maintained. Additionally, a copy will be provided to the Operations Department for posting as per Section 6.8 of EOP 2-0030141. This system has successfully been in effect on Unit #1 for several years and has been extended to Unit #2.
5. Full compliance was achieved April 8, 1983.