



January 30, 2004

L-2004-027
10 CFR 50.4

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

RE: St. Lucie Units 1 and 2
Docket Nos. 50-335 and 50-389
Annual Summary of Commitment Changes Implemented
Without Prior NRC Notification for Calendar Year 2003

Pursuant to the guidance of NRC Regulatory Issue Summary (RIS) 2000-17, *Managing Regulatory Commitments Made by Power Reactor Licensees to the NRC Staff* and NRC endorsed Nuclear Energy Institute (NEI) 99-04, *Guidelines for Managing NRC Commitment Changes*, attached is a summary of commitment changes that were implemented without prior NRC notification during calendar year 2003.

Please contact us if there are any questions regarding this submittal.

Very truly yours,

A large, stylized handwritten signature in black ink, appearing to read 'WJ', is written over the signature line.

William Jefferson, Jr.
Vice President
St. Lucie Plant

WJ/spt

Attachment

A001

Annual Summary of Commitment Changes Implemented Without Prior NRC Notification for Calendar Year 2003		
Source	Brief Commitment Summary	Change Summary & Bases for the Change
NRC Inspection Report 98-06 and FPL Letter L-98-168	Controls will be established so that Plant Management Action Items (PMAI) do not receive due date extensions without Plant Manager approval.	FPL does not consider this good practice necessary to minimize recurrence of this violation. The Plant General Manager will continue to approve due date extensions to all PMAIs generated from Significance Level 1 Condition Reports (CR) (significant conditions adverse to quality) and the second and subsequent for PMAIs associated with Significance Level 2 (SL 2) CRs. Department Managers will be able to extend due dates for SL 3 and first time SL 2 due dates. This will give managers more flexibility while at the same time maintaining adequate control over high priority corrective actions.