



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION II
SAM NUNN ATLANTA FEDERAL CENTER
61 FORSYTH STREET, SW, SUITE 23T85
ATLANTA, GEORGIA 30303-8931

June 28, 2006

Florida Power and Light Company
ATTN: Mr. J.A. Stall, Senior Vice President
Nuclear and Chief Nuclear Officer
P.O. Box 14000
Juno Beach, FL 33408-0420

SUBJECT: NOTIFICATION OF TRIENNIAL FIRE PROTECTION BASELINE INSPECTION
WHILE TRANSITION TO 10 CFR PART 50.48(c) IS IN PROGRESS
(INSPECTION REPORT 05000335/2006010 AND 05000389/2006010)

Dear Mr. Stall:

The purpose of this letter is to notify you that the U.S. Nuclear Regulatory Commission (NRC) Region II staff will conduct a triennial fire protection baseline inspection at the St. Lucie Nuclear Plant, Units 1 and 2, in October 2006. The inspection team will be led by Mr. McKenzie Thomas, NRC Senior Reactor Inspector, of the Region II Office. The team will be composed of personnel from the NRC Region II Office and a contractor. The inspection will be conducted in accordance with Inspection Procedure 71111.05TTP, the NRC's baseline fire protection inspection procedure for plants in the process of implementing 10 CFR 50.48(c), NFPA 805. The inspection guidance is different from the regular triennial inspections in that the inspectors will concentrate on the fire protection program infrastructure and the adequacy of compensatory measures implemented for identified departures from code requirements. The inspectors will not routinely inspect for or evaluate circuit related issues.

On June 27, 2006, during a telephone conversation between Mr. Don Cecchetti, St. Lucie Licensing Engineer, and Mr. Thomas, our respective staffs confirmed arrangements for a three-day information gathering onsite visit and a two-week onsite inspection. The schedule for the inspection is as follows:

- Information gathering visit: September 5-7, 2006
- Week 1 of onsite inspection: October 2-6, 2006
- Week 2 of onsite inspection: October 16-20, 2006

The purposes of the information gathering visit are to obtain information and documentation needed to support the inspection, and to become familiar with the St. Lucie Nuclear Plant fire protection program, fire protection features, post-fire safe shutdown capabilities and plant layout. The types of documents the team will be interested in reviewing, and possibly obtaining, are listed in the Enclosure.

Please contact Mr. Thomas prior to preparing copies of the materials listed in the Enclosure. The inspection team will try to minimize your administrative burden by specifically identifying those documents required for inspection preparation.

During the information gathering visit, the team will also discuss the following inspection support administrative details - office space; specific documents to be made available to the team in its office space; arrangements for reactor site access (including radiation protection training, security, safety and fitness for duty requirements); and the availability of knowledgeable plant engineering and licensing organization personnel to serve as points of contact during the inspection.

We request that during the inspection weeks you ensure that copies of analyses, evaluations or documentation regarding the implementation and maintenance of the St. Lucie Nuclear Plant fire protection program, including post-fire safe shutdown capability, be readily accessible to the team for its review. Of specific interest are those documents which establish that your fire protection program satisfies NRC regulatory requirements and conforms to applicable NRC and industry fire protection guidance. Also, personnel should be available at the site during the inspection who are knowledgeable regarding those plant systems required to achieve and maintain safe shutdown conditions from inside and outside the control room (including the electrical aspects of the relevant post-fire safe shutdown analyses), reactor plant fire protection systems and features, and the St. Lucie Nuclear Plant fire protection program and its implementation.

Your cooperation and support during this inspection will be appreciated. If you have questions concerning this inspection, or the inspection team's information or logistical needs, please contact Mr. Thomas at (404) 562-4673, or me at (404) 562-4669.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA

D. Charles Payne, Chief
Engineering Branch 2
Division of Reactor Safety

Docket Nos.: 50-335, 50-389
License Nos.: DPR-67, NPF-16

Enclosure: Triennial Fire Protection Inspection Support Documentation

cc w/encl: (See page 3)

cc w/encl:
William E. Webster
Vice President, Nuclear Operations
Florida Power & Light Company
Electronic Mail Distribution

Gordon L. Johnston
Acting Vice President
St. Lucie Nuclear Plant
Florida Power & Light Company
Electronic Mail Distribution

Christopher R. Costanzo
Acting Plant General Manager
St. Lucie Nuclear Plant
Electronic Mail Distribution

Bill Parks
Acting Operations Manager
St. Lucie Nuclear Plant
Electronic Mail Distribution

Terry L. Patterson
Licensing Manager
St. Lucie Nuclear Plant
Electronic Mail Distribution

Mark Warner, Vice President
Nuclear Operations Support
Florida Power & Light Company
Electronic Mail Distribution

Rajiv S. Kundalkar
Vice President - Nuclear Engineering
Florida Power & Light Company
Electronic Mail Distribution

M. S. Ross, Managing Attorney
Florida Power & Light Company
Electronic Mail Distribution

Marjan Mashhadi, Senior Attorney
Florida Power & Light Company
Electronic Mail Distribution

William A. Passetti
Bureau of Radiation Control
Department of Health
Electronic Mail Distribution

Craig Fugate, Director
Division of Emergency Preparedness
Department of Community Affairs
Electronic Mail Distribution

J. Kammel
Radiological Emergency
Planning Administrator
Department of Public Safety
Electronic Mail Distribution

Douglas Anderson
County Administrator
St. Lucie County
2300 Virginia Avenue
Ft. Pierce, FL 34982

Please contact Mr. Thomas prior to preparing copies of the materials listed in the Enclosure. The inspection team will try to minimize your administrative burden by specifically identifying those documents required for inspection preparation.

During the information gathering visit, the team will also discuss the following inspection support administrative details - office space; specific documents to be made available to the team in its office space; arrangements for reactor site access (including radiation protection training, security, safety and fitness for duty requirements); and the availability of knowledgeable plant engineering and licensing organization personnel to serve as points of contact during the inspection.

We request that during the inspection weeks you ensure that copies of analyses, evaluations or documentation regarding the implementation and maintenance of the St. Lucie Nuclear Plant fire protection program, including post-fire safe shutdown capability, be readily accessible to the team for its review. Of specific interest are those documents which establish that your fire protection program satisfies NRC regulatory requirements and conforms to applicable NRC and industry fire protection guidance. Also, personnel should be available at the site during the inspection who are knowledgeable regarding those plant systems required to achieve and maintain safe shutdown conditions from inside and outside the control room (including the electrical aspects of the relevant post-fire safe shutdown analyses), reactor plant fire protection systems and features, and the St. Lucie Nuclear Plant fire protection program and its implementation.

Your cooperation and support during this inspection will be appreciated. If you have questions concerning this inspection, or the inspection team's information or logistical needs, please contact Mr. Thomas at (404) 562-4673, or me at (404) 562-4669.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

D. Charles Payne, Chief
Engineering Branch 2
Division of Reactor Safety

Docket Nos.: 50-335, 50-389
License Nos.: DPR-67, NPF-16

Enclosure: Triennial Fire Protection Inspection Support Documentation

cc w/encl: (See page 3)

DISTRIBUTION
See following page

☒ PUBLICLY AVAILABLE ☐ NON-PUBLICLY AVAILABLE ☐ SENSITIVE ☒ NON-SENSITIVE

ADAMS: Yes ACCESSION NUMBER: _____

OFFICE	RII:DRS	RII:DRP	RII:DRS		
SIGNATURE	/RA/Via email	/RA/	/RA/		
NAME	M. Thomas	J. Munday	C. Payne		
DATE	6/ 28 /2006	6/ 28 /2006	6/28 /2006	6/ /2006	6/ /2006
E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO	YES NO

OFFICIAL RECORD COPY DOCUMENT NAME: E:\Filenet\ML061800004.wpd

Letter to: Mr. J.A. Stall, Senior Vice President

SUBJECT: NOTIFICATION OF TRIENNIAL FIRE PROTECTION BASELINE INSPECTION
WHILE TRANSITION TO 10 CFR PART 50.48(c) IS IN PROGRESS
(INSPECTION REPORT 05000335/2006010 AND 05000389/2006010)

Distribution w/encl:

B. Moroney, NRR

C. Evans (Part 72 Only)

L. Slack, RII EICS

OE Mail (email address if applicable)

RIDSNRRDIRS

PUBLIC

Triennial Fire Protection Inspection Support Documentation

Note: This is a broad list of the documents the NRC inspection team may be interested in reviewing, and possibly obtaining, during the information gathering site visit. The current version of these documents is expected unless specified otherwise. Electronic media is preferred, if readily available. (The preferred file format is searchable “.pdf” files on CDROM. The CDROM should be indexed and hyperlinked to facilitate ease of use. Please provide 5 copies of each CDROM submitted.) Information in “lists” should contain enough information to be easily understood by someone who has a knowledge of the technology. The lead inspector will discuss specific information needs with the licensee staff and may request additional documents.

1. The Fire Protection Program document and the Fire Hazards Analysis.
2. The fire protection program implementing procedures (e.g., administrative controls, surveillance testing, fire brigade).
3. The fire brigade training program document and the pre-fire plans for the selected fire areas/zones (to be determined during information gathering visit).
4. The post-fire safe shutdown analysis, including system and separation analyses.
5. The alternative shutdown analysis.
6. Piping and instrumentation (flow) diagrams for the fire suppression systems.
7. Piping and instrumentation (flow) diagrams for the systems and components used to achieve and maintain hot standby, and cold shutdown, for fires involving shutdown from the control room.
8. Piping and instrumentation (flow) diagrams for the systems and components used to achieve and maintain hot standby, and cold shutdown, for fires in areas requiring alternative or dedicated shutdown capability.
9. Plant layout and equipment drawings which identify the physical plant locations of hot standby and cold shutdown equipment.
10. Plant layout drawings which identify plant fire area and/or fire zone delineation, areas protected by automatic fire suppression and detection, and the locations of fire protection equipment for the selected fire areas/zones (to be determined during information gathering visit).
11. Plant layout drawings which identify the general location of the post-fire emergency lighting units.
12. Plant operating procedures used to, and describing, shutdown from inside the control room with a postulated fire occurring in any plant area outside the control room.

Enclosure

13. Plant operating procedures used to implement the alternative shutdown capability from outside the control room with a fire in either the control or cable spreading room (or any other alternative shutdown area).
14. Maintenance and surveillance testing procedures for alternative shutdown capability (including Appendix R emergency lights and communication systems) and fire barriers, detectors, fire pumps and fire suppression systems.
15. Calculations and/or justifications that verify fuse/breaker coordination for the selected fire areas/zones (to be determined during information gathering visit) that are fed off the same electrical buses as components in the protected train. Also, a list of the maintenance procedures used to routinely verify fuse/breaker coordination in accordance with the post-fire safe shutdown coordination analysis.
16. A list of the significant fire protection and post-fire safe shutdown design change descriptions (including their associated 10 CFR 50.59 evaluations) and Generic Letter (GL) 86-10 evaluations.
17. A list of the protection methodologies (as identified in 10 CFR Part 50, Appendix R, Section III.G) used to achieve regulatory compliance for the selected fire areas/zones (to be determined during information gathering visit). That is, please specify whether 3-hour rated fire barriers (Section III.G.2.a), 20-foot separation along with detection and suppression (Section III.G.2.b), 1-hour rated fire barriers with detection and suppression (Section III.G.2.c), or alternative shutdown capability (Section III.G.3) is used for the selected fire areas/zones.
18. Procedures or instructions that govern the implementation of plant modifications, temporary modifications, maintenance, and special operations, and their impact on fire protection.
19. Organization chart(s) of site personnel down to the level of the fire protection staff.
20. Procedures or instructions that control the configuration of the fire protection program, features, and post-fire safe shutdown methodology and system design.
21. A list of applicable codes and standards related to the design of plant fire protection features and evaluations of code deviations (i.e., a listing of the NFPA code editions committed to (Code of Record)).
22. The three most recent fire protection QA audits and/or fire protection self-assessments.
23. A list of open and closed fire protection problem identification and resolution reports [also known as action reports/condition reports/problem reports/problem investigation reports/NCRs/EARs] associated with fire protection or Appendix R safe shutdown for the past three years.

Enclosure

24. A list of plant fire protection licensing basis documents (i.e., a list of the SERs and change evaluations which form the licensing basis for the facility's post-fire safe shutdown configuration).
25. A list of fire protection or Appendix R calculations.
26. A list of fire impairments identified during the previous year.
27. A list of abbreviations/designators for plant systems.