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SUBJECT: Responds to violations noted in Insp Rept 50-389/89-10.

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JUN 12 1989

L-89-211
10 CFR 2.201

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

Gentlemen:

Re: St. Lucie Unit 2
Docket No. 50-389
Response to Notice of Violation
Inspection Report 89-10

Florida Power & Light Company has reviewed the subject inspection report and pursuant to 10 CFR 2.201 the response is attached.

Very truly yours,

R. O. Woody
C. O. Woody
Acting Senior Vice President - Nuclear

COW/GRM/gp

Attachment

cc: Stewart D. Ebnetter, Regional Administrator, Region II, USNRC
Senior Resident Inspector, USNRC, St. Lucie Plant

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ATTACHMENT

Re: St. Lucie Unit 2
Docket No. 50-389
Response to Notice of Violation
Inspection Report 89-10

VIOLATION:

During the Nuclear Regulatory Commission inspection conducted on March 12 - April 10, 1989, a violation of NRC requirements was identified. The violation involved failure to follow maintenance procedures in installing the Unit 2 containment maintenance hatch. In accordance with the "General Statement of Policy and Procedures for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1988), the violation is listed below:

Unit 2 Technical Specification (TS) 6.8.1.a requires that written procedures shall be established, implemented and maintained covering the activities recommended in Appendix A of Regulatory Guide 1.33, Revision 2, February 1978. Appendix A, paragraph 9.a., includes maintenance that can affect the performance of safety-related equipment. Paragraph 3.f includes procedures for maintaining integrity of the containment system.

Maintenance procedure M-0311, Rev. 5, Equipment Access Hatch - Opening and Closing, specified a standard x-pattern for torque application in two passes, with the intermediate and final torque values specified. Maintenance procedure M-0039, Rev. 6, Threaded Fasteners of Closure Connections on Pressure Boundaries and Structural Steel, defined the standard x-pattern for the 12 closure bolts.

Contrary to the above, the personnel installing the hatch did not use a standard x-pattern for any pass. One bolt was also totally missed during the intermediate torque setting.

RESPONSE:

1. Florida Power & Light agrees with the violation as stated.
2. The reason for the violation was failure to follow procedure.
3. The Unit 2 containment maintenance hatch was retorqued to specification following the procedure.
4. Additional training will be provided to maintenance personnel.
5. The additional training is scheduled to be completed by August 28, 1989.