June 9, 1997

Florida Power and Light Company ATTN: Mr. T. F. Plunkett

President - Nuclear Division

P. O. Box 14000

Juno Beach, FL 33408-0420

SUBJECT: MEETING SUMMARY - SYSTEMATIC ASSESSMENT OF LICENSEE PERFORMANCE

(SALP) - ST. LUCIE 1 AND 2 - DOCKET NOS. 50-335 AND 50-389

Dear Mr. Plunkett:

This refers to the SALP meeting conducted at St. Lucie facility on May 19. 1997. The purpose of the meeting was to discuss your performance during the past SALP cycle. A list of attendees and a copy of our handout is enclosed.

In accordance with Section 2.790 of NRC's "Rules of Practice, "Part 2, Title 10 Code of Federal Regulations, a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

Should you have any questions concerning this letter, please contact me at (404) 562-4530.

Sincerely,

Orig signed by Kerry D. Landis

Kerry D. Landis, Chief Reactor Projects Branch 3 Division of Reactor Projects

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

Enclosures:

1. List of Attendees

2. NRC Handout

cc w/encls:

J. A. Stall

Site Vice President St. Lucie Nuclear Plant 6351 South Ocean Drive Ft. Pierce, FL 34957

cc w/encls:

Continued see page 2

OFFICIAL COPY



cc w/encls: Continued H. N. Paduano, Manager Licensing and Special Programs Florida Power and Light Company P. O. Box 14000 Juno Beach, FL -33408-0420

J. Scarola Plant General Manager St. Lucie Nuclear Plant 6351 South Ocean Drive Ft. Pierce, FL 34957

E. J. Weinkam Plant Licensing Manager St. Lucie Nuclear Plant 6351 South Ocean Drive Ft. Pierce, FL 34957

M. S. Ross, Attorney Florida Power & Light P. O. Box 14000 Juno Beach, FL 33408-0420

John T. Butler, Esq. Steel, Hector and Davis 4000 Southeast Financial Center Miami, FL 33131-2398

Bill Passetti Office of Radiation Control Department of Health and Rehabilitative Services 1317 Winewood Boulevard Tallahassee, FL 32399-0700

Joe Myers, Director Division of Emergency Preparedness Department of Community Affairs 2740 Centerview Drive Tallahassee, FL 32399-2100

Thomas R. L. Kindred County Administrator St. Lucie County 2300 Virginia Avenue Ft. Pierce, FL 34982

3

Distribution w/encls:
L. Wiens, NRR
B. Crowley, RII
G. Hopper, RII
F. Wright, RII
PUBLIC

NRC Resident Inspector U.S. Nuclear Regulatory Comm. 7585 South Highway A1A Jensen Beach, FL 34957-2010

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OFFICIAL RECORD COPY DOCUMENT NAME: G:\STLUCIE\MEETING\SLSALP.519

LIST OF ATTENDEES

Florida Power and Light Company

- T. Plunkett, President, Nuclear Division
- A. Stall, Site Vice President J. Scarola, Plant General Manager
- R. Kundalkar, Vice President, Nuclear Engineering R. Acosta, Director, Quality Assurance

Nuclear Regulatory Commission

- L. Reyes, Regional Administrator
- J. Johnson, Director, Division of Reactor Projects (DRP) L. Plisco, Deputy Director, DRP
- F. Hebdon, Director, Project Directorate II-3, Office of Reactor Regulation
- K. Landis, Chief, Branch 3, DRP
 K. Barr, Chief, Plant Support, Division of Reactor Safety
 M. Miller, Senior Resident Inspector, St. Lucie
 J. Munday, Resident Inspector, St. Lucie
 D. Lanyi, Resident Inspector, St. Lucie

- K. O'Donohue, Resident Inspector, Vogtle R. Trojanowski, State Liaison Officer K. Clark, Senior Public Affairs Officer

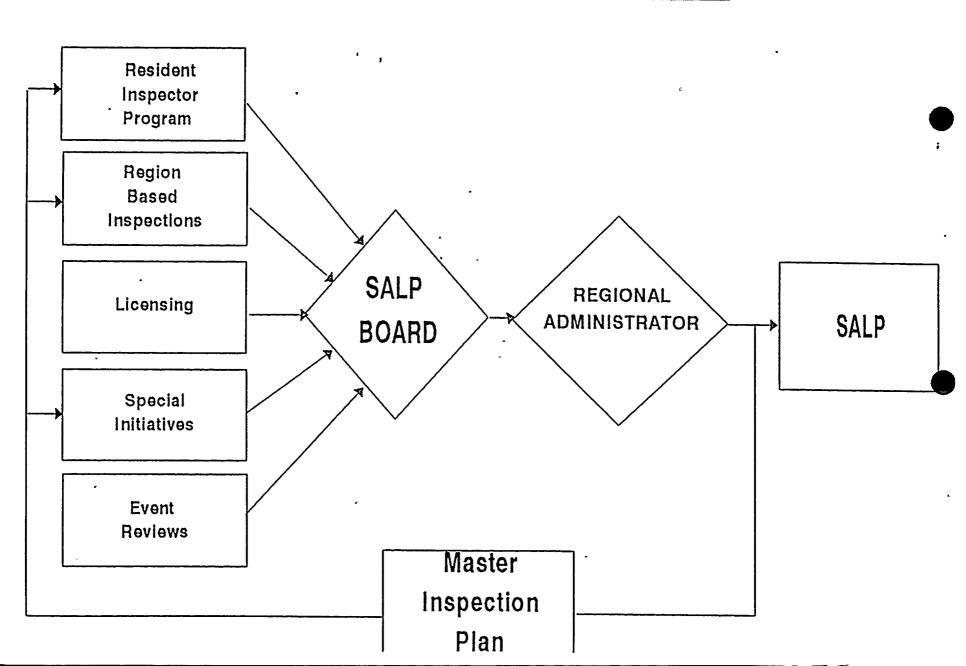
UNITED STATES NUCLEAR REGULATORY COMMISSION



ST. LUCIE NUCLEAR PLANT CYCLE 12 JANUARY 7, 1996 - MARCH 29, 1997

> SALP PRESENTATION BRIEFING PACKAGE MAY 19, 1997

SALP PROCESS



FUNCTIONAL AREAS FOR OPERATING REACTORS

- 1. PLANT OPERATIONS
- 2. MAINTENANCE
- 3. ENGINEERING
- 4. PLANT SUPPORT
 - Radiological Controls
 - Emergency Preparedness
 - Security
 - Fire Protection

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CATEGORY 1 - Superior

Licensee attention and involvement have been properly focused on safety and resulted in a superior level of safety performance. Licensee programs and procedures have provided effective controls. The licensee's self-assessment efforts have been effective in the identification of emergent issues. Corrective actions are technically sound, comprehensive, and thorough. Recurring problems are eliminated and resolution of issues is timely. Root cause analyses are thorough.

CATEGORY 2 - Good

Licensee attention and involvement are normally well-focused and resulted in a good level of safety performance. Licensee programs and procedures normally provide the necessary control of activities, but deficiencies may exist. The licensee's self-assessments are normally good, although issues may escape identification. Corrective actions are usually effective, although some may not be complete. Root cause analyses are normally thorough.

CATEGORY 3 - Acceptable

Licensee attention and involvement have resulted in an acceptable level of safety performance. However, licensee performance may exhibit one or more of the following characteristics. Licensee programs and procedures have not provided sufficient control of activities in important areas. The licensee's self-assessment efforts may not occur until after a potential problem becomes apparent. A clear understanding of the safety implications of significant issues may not have been demonstrated. Numerous minor issues combine to indicate that the licensee's corrective action is not thorough. Root cause analyses do not probe deep enough, resulting in the incomplete resolution of issues. Because the margin to unacceptable performance in important aspects is small, increased NRC and licensee attention is required.

ST. LUCIE NUCLEAR PLANT SALP BOARD MEMBERS

J. JOHNSON:

Director

Division of Reactor Projects

Region II

D. COLLINS:

Acting Deputy Director

Division of Reactor Safety

Region II

• F. HEBDON:

Director

Project Directorate II-3

Office of Nuclear

Reactor Regulation

PLANT OPERATIONS

RATING: CATEGORY 2

STRENGTHS

- OPERATORS' PERFORMANCE (DURING SHUTDOWN, STARTUP, AND TRANSIENT CONDITIONS)
- OPERATORS CONSERVATIVE DECISION MAKING AND SAFETY FOCUS
- OPERATIONS MANAGEMENT OVERSIGHT
- SAFETY REVIEW COMMITTEES

- PROCEDURAL ADEQUACY AND ADHERENCE
- IDENTIFICATION OF CONFIGURATION DISCREPANCIES
- MAINTAINING A SUFFICIENT NUMBER OF LICENSED OPERATORS

MAINTENANCE

RATING: CATEGORY 2

STRENGTHS

- MAINTENANCE PLANNING AND ATTENTION TO DETAIL
- PREDICTIVE MAINTENANCE
- REDUCTIONS IN OUTSTANDING WORK BACKLOG
- INSERVICE INSPECTION ACTIVITIES
- SURVEILLANCE TESTING

- EQUIPMENT PROBLEMS THAT AFFECTED PLANT PERFORMANCE AND PROVIDED UNNECESSARY CHALLENGES TO OPERATIONS
- PROCEDURAL ADHERENCE AND USE OF WORK INSTRUCTIONS
- TRANSFER OF RESPONSIBILITIES FROM CHEMISTRY TO 1&C

ENGINEERING

RATING: CATEGORY 2

STRENGTHS

- WELL PLANNED AND IMPLEMENTED ISI PROGRAM FOR S/Gs AND REACTOR VESSEL
- SUPPORT TO PLANT OPERATIONS
- HIGH QUALITY LICENSING SUBMITTALS
- REDUCTION IN OUTSTANDING ENGINEERING WORK BACKLOG

- CONTINUE THE DEVELOPMENT OF NEWLY ASSIGNED SYSTEM ENGINEERS
- VALIDATION OF COMPUTER SOFTWARE
- PREPARATION OF DESIGN CHANGES

PLANT SUPPORT

RATING: CATEGORY 2

STRENGTHS

- LINE MANAGEMENT ACCOUNTABILITY FOR WORKER RADIATION EXPOSURES
- EFFLUENT CONTROL
- STORED SOLID RADWASTE REDUCTION
- SHIPMENT OF RAD MATERIAL

- CONTAMINATED MATERIAL CONTROL
- CORRECTIVE ACTIONS TO SAMPLING AND MONITORING ISSUES
- RADIOLOGICAL EMERGENCY PREPAREDNESS CORRECTIVE ACTIONS
- SECURITY ACCESS CONTROL

ST. LUCIE NUCLEAR PLANT - UNITS 1&2 SALP RATING SUMMARY

FUNCTIONAL AREA	RATING THIS PERIOD	RATING LAST PERIOD
PLANT OPERATIONS	2	2 ·
MAINTENANCE	2	2
ENGINEERING	2	1
PLANT SUPPORT	2	1

