



September 30, 1982
L-82-419

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USNRC REGION I
ATLANTA, GEORGIA

Mr. James P. O'Reilly,,
Regional Administrator, Region II
U.S. Nuclear Regulatory Commission
101 Marietta Street, Suite 3100
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

Re: St. Lucie Unit 1
Docket No. 50-335
IE Inspection Report 82-11

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

REU/PLP/mbd

Attachment

cc: Harold F. Reis, Esquire

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PDR ADOCK 05000335
Q PDR

Re: St. Lucie Unit 1
Docket No. 50-335
IE Inspection Report 82-11

Finding:

Technical Specification 6.8.1a requires that written procedures shall be implemented. Procedure OP 0010122, Rev. 15, In-Plant Equipment Clearance Orders, requires each operation be executed in exactly the order given or, to stop and request clarification before proceeding. QI5-PR/PSV-1, Rev. 19, Preparation, Revision, Review/Approval of Procedures, requires station procedure to be adhered strictly to and states that changes shall be documented and if appropriate, incorporated in the next revision of the affected procedures.

Contrary to the above, on August 5, 1982 procedures were not properly implemented in that equipment clearance order 1-8-30 incorrectly identified the suction and discharge drain valves for the "A" charging pump as V-2320 and V-2332 respectively. The correct valve numbers are V-2317 and V-2329 respectively. The correct valves were opened and tagged, but incorrectly numbered tags were hung on them. The valves had no label plates installed for identification.

Response

1. FPL concurs with the finding.
2. The finding occurred as a result of personnel error on the part of the individuals writing and checking the clearance order.
3. The clearance order was immediately corrected upon identification of the problem.
4. As corrective action to avoid future problems, all operations personnel were re-instructed by memo (Night Order) of the need to ensure correct valve numbers are listed when writing equipment clearances.
5. Full compliance was achieved on August 5, 1982.