

REQUESTER

Neil S. Binder

PART I.—AGENCY RECORDS RELEASED OR NOT LOCATED (See checked boxes)

No agency records subject to the request have been located.

No additional agency records subject to the request have been located.

Requested records are available through another public distribution program. See Comments section.

Agency records subject to the request that are identified in Appendix(es) \_\_\_\_\_ are already available for public inspection and copying at the NRC Public Document Room, 2120 L Street, N.W., Washington, DC.

Agency records subject to the request that are identified in Appendix(es) DD, EE are being made available for public inspection and copying at the NRC Public Document Room, 2120 L Street, N.W., Washington, DC, in a folder under this FOIA number.

The nonproprietary version of the proposal(s) that you agreed to accept in a telephone conversation with a member of my staff is now being made available for public inspection and copying at the NRC Public Document Room, 2120 L Street, N.W., Washington, DC, in a folder under this FOIA number.

Agency records subject to the request that are identified in Appendix(es) \_\_\_\_\_ may be inspected and copied at the NRC Local Public Document Room identified in the Comments section.

Enclosed is information on how you may obtain access to and the charges for copying records located at the NRC Public Document Room, 2120 L Street, N.W., Washington, DC.

Agency records subject to the request are enclosed. \*

Records subject to the request have been referred to another Federal agency(ies) for review and direct response to you.

Fees

You will be billed by the NRC for fees totaling \$ \_\_\_\_\_.

You will receive a refund from the NRC in the amount of \$ \_\_\_\_\_.

In view of NRC's response to this request, no further action is being taken on appeal letter dated \_\_\_\_\_, No. \_\_\_\_\_.

PART II. A—INFORMATION WITHHELD FROM PUBLIC DISCLOSURE

Certain information in the requested records is being withheld from public disclosure pursuant to the exemptions described in and for the reasons stated in Part II, B, C, and D. Any released portions of the documents for which only part of the record is being withheld are being made available for public inspection and copying in the NRC Public Document Room, 2120 L Street, N.W., Washington, DC in a folder under this FOIA number.

COMMENTS

\*Copies of the records identified on Appendices DD and EE are enclosed.

FOIA

SIGNATURE, DIRECTOR, DIVISION OF FREEDOM OF INFORMATION AND PUBLICATIONS SERVICES

*Carol Ann Red*

9704070036 970325  
PDR FOIA  
BINDER96-485 PDR





*Handwritten initials*

# RESPONSE TO FREEDOM OF INFORMATION ACT (FOIA) REQUEST

REQUESTER  
Neil S. Binder

## PART I.—AGENCY RECORDS RELEASED OR NOT LOCATED (See checked boxes)

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  - No additional agency records subject to the request have been located.
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  - The nonproprietary version of the proposal(s) that you agreed to accept in a telephone conversation with a member of my staff is now being made available for public inspection and copying at the NRC Public Document Room, 2120 L Street, N.W., Washington, DC, in a folder under this FOIA number.
  - Agency records subject to the request that are identified in Appendix(es) \_\_\_\_\_ may be inspected and copied at the NRC Local Public Document Room identified in the Comments section.
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  - Records subject to the request have been referred to another Federal agency(ies) for review and direct response to you.
- Fees
- You will be billed by the NRC for fees totaling \$ \_\_\_\_\_.
- You will receive a refund from the NRC in the amount of \$ \_\_\_\_\_.
- In view of NRC's response to this request, no further action is being taken on appeal letter dated \_\_\_\_\_, No. \_\_\_\_\_.

## PART II. A—INFORMATION WITHHELD FROM PUBLIC DISCLOSURE

Certain information in the requested records is being withheld from public disclosure pursuant to the exemptions described in and for the reasons stated in Part II, B, C, and D. Any released portions of the documents for which only part of the record is being withheld are being made available for public inspection and copying in the NRC Public Document Room, 2120 L Street, N.W., Washington, DC in a folder under this FOIA number.

### COMMENTS

\*Copies of the records identified on Appendices DD and EE are enclosed.

*FOIA 19*

SIGNATURE, DIRECTOR, DIVISION OF FREEDOM OF INFORMATION AND PUBLICATIONS SERVICES  
*Carol Ann Rott*

9704070036 970325  
PDR FOIA  
BINDER96-485 PDR



**APPENDIX DD**  
**RECORDS BEING RELEASED IN THEIR ENTIRETY**

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION(PAGE COUNT)</u>
1.	8/30/96	St. Lucie Maintenance Rule Baseline Inspection NoteBook (228 pages)
2.	Undated	Draft IR 96-04 (Coley) (7 pages)
3.	Undated	Draft IR 96-06 (Coley) (8 pages)
4.	Undated	Draft IR 96-13 (Coley) ( 9 pages)
5.	Undated	Draft IR 96-08 (Coley) (5 pages)
6.	Undated	Draft IR 96-14 (Coley) (3 pages)
7.	9/4/96	E-Mail David Terao to Coley (1 page)
8.	Undated	IR 96-04 Input (Thomas) (12 pages)
9.	Undated	IR 96-01 Input (Crowley) (5 pages)
10.	Undated	IR 96-09 Input (Miller) (9 pages)
11.	Undated	IR 96-04 Input (Coley) (4 pages)
12.	10/93	NRC REG II Plant Assessment (47 pages)
13.	11/1/96	Plant Maintenance Data (7 pages)
14.	6/21-6/25/95	Inspection Results & SALP Input (3 pages)
15.	3/13/95	Memo W. Tobin to D. McGuire (1 page)
16.	7/14/93	Memo O. Masnyk to D. McGuire (1 page)
17.	Undated	Memo O. Masnyk to D. McGuire (1 page)
18.	1/6/93	Memo O. Masnyk to D. McGuire (1 page)

19. 7/19/93 Memo W. Tobin to D. McGuire (1 page)
20. 5/22/95 Memo W. Tobin to D. McGuire ( 1 page)
21. Undated Memo Lori Stratton to David M. Verrelli (1 page)
22. 3/6/95 Memo W. Tobin to D. McGuire (1 page)
23. 10/12/93 Memo O. Masnyk to D. McGuire (1 page)
24. 1995 Input Feeder for St. Lucie SALP (Security) (2 pages)
25. 12/16/95 E-Mail from W. Miller to Paul Frederickson (1 page)
26. 1994 Input feeder for ST. Lucie SALP (Security) (2 pages)
27. 1/25/96 Draft Morning report (1 page)
28. 1/31/96 Preliminary Inspection Results (Overdilution Event)  
(15 pages)
29. 2/7/96 St. Lucie Enforcement Panel Summary (2 pages)
30. 1/28/96 NRC Question/Response Forms (101 pages)
31. 11/17/94 Memo; Casto to Gibson; Penetration Seals ( 3 pages)
32. 2/27/95 Memo; Merschhoff to BCs; On-line Maintenance ( 7 pages)
33. 3/17/94 Matrix; EDG Reliability (1 page)
34. 3/31/94 Memo; Peebles to Gibson; Siemen Fuel ( 7 pages)
35. Undated Draft Input to IR 95-17 ( 6 pages)
36. Undated Pre-exit notes for IR 96-13 ( 6 pages )
37. Undated Draft Input to IR 96-13 ( 7 pages)
38. 5/10/96 Information on EOF's for Region II plants (15 pages)
39. 8/16/96 Special Team Inspection Information (4 pages)
40. 4/25/95 Memo: Glen Salyers to Ken Barr (13 pages)

- 41. 10/31/94 Memo: James Kreh to Ken Barr (4 pages)
- 42. 7/18/94 E-Mail: James Kreh to Ken Barr (1 page)
- 43. 2/4/94 Memo: James Kreh to Ken Barr (4 pages)
- 44. 8/2/93 Memo: James Kreh to Ken Barr (4 pages)
- 45. 2/7/96 ST. Lucie Exercise (2 pages)
- 46. 5/24/93 Memo: Shackelford to Gibson; Risk Based Information (3 pages)
- 47. 12/8/95 Memo from K. Landis to Ellis Merschoff, SALP Input Request (5 pages)
- 48. 7/16/96 Memo from K. Barr to A. Gibson (2 pages)
- 49. Undated SALP Period 12 input (11 pages)
- 50. Undated ST. Lucie SALP Input Feeder Forms (16 pages)
- 51. 1/27/94 Memo from F. Wright to K. Barr, February 9, 1994 ST. Lucie Nuclear Station Exercise (18 pages)
- 52. 10/96 St. Lucie Maintenance Evaluation (3 pages)
- 53. Undated Semiannual Plant Performance Assessment St. Lucie 1 and 2 (63 pages)
- 54. 1994-1995 Total Electrical Component Failures (21 pages)
- 55. 10/19/1995 ST. Lucie Site integration matrix (6 pages)
- 56. 3/1995 Plant Status report St. Lucie (32 pages)

57. 3/16/1995 St. Lucie Integrated Plant Performance Review (8 pages)
58. 2/7-11/1994 Inspection Results and SALP Input (7 pages)
59. Undated St. Lucie Maintenance Evaluation (2 pages)
60. 2/96 St. Lucie Maintenance Evaluation (1 page)
61. Undated St. Lucie Performance Review (2 pages)
62. Undated Attachment- RII Fire Barrier Penetration Seals (2 pages)
63. 7/17-19/95 Inspection Results and SALP Input (3 pages)
64. 10/16-20/95 Inspection Results and SALP Input (3 pages)
65. 4/3-7/95 Inspection Results and SALP Input (3 pages)
66. 2/28-3/4/94 Inspection Results and SALP Input (1 page)
67. 3/18/94 ROI, Rev.3 , Enclosure 5 (1 page)

**APPENDIX EE  
RECORDS BEING RELEASED IN THEIR ENTIRETY**

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	8/12/96	Operations Department, St. Lucie Nuclear Power Plant Night Order (5 pages)
2.	5/3/96	Response to questions concerning calc. PSL-1FJm-93-016 (81 pages)
3.	4/26/96	Letter from D. Denver to S. Valdes, Subject: St. Lucie Plant Unit1 REA/Project # SLN-85-081-12 (26 pages)
4.	4/24/96	Letter from D. Denver to S. Valdes, Subject: St. Lucie Plant Unit1 REA/Project # STAR 2-951391 (61 pages)
5.	3/28/96	Letter from D. Denver to S. Valdes, Subject: St. Lucie Plant Unit 1 STAR 952202 PMAI 96-03-260 (22 pages)
6.	4/18/96	St. Lucie Status Meeting (104 pages)
7.	4/1/96	Letter from L. Bladow to J. Scarola (35 pages)
8.	4/96	ST. Lucie organization chart (47 pages)
9.	3/29/96	Letter from D. Denver to S. Valdes, Subject: St. Lucie Plant Unit 1 PC/M #: 144-194 (35 pages)
10.	3/8/96	Predecisional Enforcement Conference St. Lucie PLant NRC Inspection report Nos. 50-335/96-03 and 50-389/96-03 (20 pages)
11.	3/11/96	Change Request Notice (6 pages)
12.	1/9/96	Letter from J. Goldberg to Executive Council (35 pages)

13. 12/19/95 Letter from D. Denver to S. Valdes, Subject; St. Lucie Plant unit 1 PC/M/236-195, Rev. 0 (36 pages)
14. 12/7/95 Letter from D. Denver to S. Valdes, Subject; St. Lucie Plant Unit 1 PC/M #: 177-195M (8 pages)
15. 11/22/95 Letter from D. Denver to S. Valdes, Subject; St. Lucie Plant Unit 1 PC/M 194-295, Rev. 0 (33 pages)
16. 10/24/95 St. Lucie Units 1&2, Plant change/modification tracking control log (26 pages)
17. 10/10/95 Letter from D. Sager to all plant personnel (1 page)
18. 8/22/95 Letter from J. Voorhees to J. Goldberg, Subject: Review of Process Decisions Leading to inadvertent Spraydown of PSL-1 Containment (9 pages)
19. 10/5/95 Letter from J. Hallem to P. Fulford, Subject: STAR 951063 (8 pages)
20. 6/95 Nuclear Engineering Audit QAS-JPN-95-1 (15 pages)
21. 4/14/93 Attachment 5 CRN Form (6 pages)
22. 2/26/93 Letter from R. Symes to J. Hosmer, Subject: Quality Assurance report Audit of Nuclear Engineering Report No. QAS-JPN-92-3 (15 pages)
23. 6/11/96 Letter from L. Bladow to J. Scarola, Subject: Quality Assurance Audit QSL-PCM-96-11 (22 pages)
24. 9/9/96 Letter from L. Bladow to J. Scarola, Subject: Quality Assurance Audit QSL-PCM-96-17 (42 pages)
25. 8/22/96 Impact of Past Incorrect Calibration of the Steam Generator Levels on AFAS Setpoints (17 pages)



26.

11/12/96

FPL Nuclear Generation Data (3 pages)

27. 10/07/96 St. Lucie Plant Quality Assurance Department Corrective Action Status (46 pages)
28. 6/95 PMON Activities QAS-PMON-95-5 (16 pages)
29. 4/10/96 St. Lucie Nuclear Plant - Self Assessment (60 pages)
30. 7/21/93 Second Ten Year Inservice Inspection Interval Inservice Testing Program for Pumps and valves (147 pages)
31. 12/13/94 PCM-109--294 Setpoint change to Hydrazine low level alarm (13 pages)
32. 9/16/94 Letter from D. Denver to S. Valdes, Subject: ST. Lucie Plant Unit(s) 2 REA/Project # STAR 2-84080081.1 (9 pages)
33. 8/5/94 Letter D. from Denver to S. Valdes, Subject: St. Lucie Unit 1 Title: ICW/CCW Pump Control Circuits Pull-to-Lock Switches with slip contacts.....(22 pages)
34. 2/3/94 St. Lucie Plant Unit 1 REA/Project # SLN-93-079-10 (46 pages)
35. 9/1/93 Letter from D. Sager to S. Ebnetter, Subject: Insp. report 93-16 Exercise Weakness: failure to activate the EOF in a timely manner (93-16-04) (1 Page)
36. 2/93 Attachment 8 PC/M Closeout Review Form (18 pages)
37. 5/23/93 Potential Operability Concern, QCR# M93-991 (9 pages)
38. 3/15/93 FSAR Change Package (50 pages)
39. 10/30/96 Letter from J. Marchese to all maintenance personnel (6 pages)
40. 10/28/96 Operations Dept. Night Order (1 page)

41. 10/29/96 Note from D. English to J. Marchese, Subject: 1C AFW PP - Pump Shaft Endplay (1 page)
42. 10/25/96 Working Equipment Clearance Order Log (4 pages)
43. 10/24/96 Outboard Pump Seal Has Excessive Leakage (88 pages)
44. 10/22/96 Plant Change/Modification (6 pages)
45. 10/14/96 001PM15-254 PM- Inspection (9 pages)
46. 10/18/96 PSL Self Assessment, Revision 1 (40 pages)
47. 10/12/93 Audit report QAS-JPN-93-4 (8 pages)
48. 10/10/96 Transmitters- Total Equipment Data Sheet (23 pages)
49. October/  
November, 96 Monthly Performance Monitoring Audit -QSL-PM-96-22 DRAFT (32 pages)
50. 8/30/96 Work Order Task PM2 0701 RWT Temp CAL (12 pages)
51. 8/29/96 Chemistry Department Update (3 pages)
52. 9/3/96 Nuclear Policy - Foundations of Quality (6 pages)
53. 9/4/96 Letter from D. Denver to D. Brown, Subject: St. Lucie Plant Unit 1 10 CFR 50.59 Evaluation of temporary Operating Configuration with 1B Main Transformer out of service (27 pages)
54. 9/20/96 Operations Department Night Order (5 pages)
55. 9/1/96 Operations Dept. Chronological Log Unit 1 (4 pages)
56. 9/3/96 Letter from D. Denver to D. Brown, Subject: Evaluation of Temporary Operating configuration with 1B Main Transformer out of Service (18 pages)
57. 9/7/1996 Letter from R. Leckey to R. Acosta, Subject: Nuclear Safety Speakout Action Items (10 pages)
58. 9/10/96 St. Lucie Plant Non-Bargaining Unit Organization Chart

- (34 pages)
59. 9/18/96 Operations Dept. Chronological Log unit 1 (5 pages)
  60. 9/17/96 Chemistry Dept. Policy Update (1 page)
  61. 8/20/96 Chemistry real time Training Coach Report (1 page)
  62. 7/12/96 Procedure Review Process (1 Page)
  63. 9/17/96 Letter from J. Marchese to Maint. Personnel, Subject: M&TE (7 page)
  64. 9/16/96 Root cause Evaluation Level 3 Investigate and Corrective CRS (3 pages)
  65. 9/30/96 Identified Workscope SL2-10 Outage (81 pages)
  66. 9/18/96 NRC Resident's Issues with Operability of the PIG (1 page)
  67. 8/29/96 St. Lucie Plant Status Meeting (52 pages)
  68. 9/3/96 Work Order Task-Manometer D/P Gage (3 pages)
  69. 5/28/96 Work Order Task-Freeze Seal Line 6-SI-110 to Support (4 pages)
  70. 5/28/96 Work Order Task-Freeze Seal on line 6-SI-113 (5 pages)
  71. 5/18/96 IV Incedent (2 pages)
  72. 8/27/96 Work Order Task-U/1 Weekly PM of 1B 125V DC Batteries (9 pages)
  73. 8/26/96 Work Order Task-Indicates Zero on ESFAS Cabinet (20 pages)
  74. 8/23/96 Work Order Task- Take Reel not working (6 pages)

75. 8/28/96 Work Order Task- U/2 LPSI Upper Motor Oil Sample (11 pages)
76. 8/20/96 Work Order Task-U/2 weekly PM of 2B 125V DC Batteries (9 pages)
77. 8/20/96 Work Order Task-U/2 weekly PM of 2A 125V DC Batteries (9 pages)
78. 8/20/96 Work Order Task-U/1 weekly PM of 1B 125V DC Batteries (9 pages)
79. 8/20/96 Work Order Task-U/1 weekly PM of 1A 125V DC Batteries (9 pages)
80. 8/18/96 Work Order Task- Will Not Stay Latched (10 pages)
81. 8/13/96 Work Order Task- Repair Oil Leak (13 pages)
82. 8/12/96 Work Order Task- Broken Bolts-Coupling Guard (4 pages)
83. 8/6/96 Work Order Task-021PM02-3606 (21 pages)
84. 7/6/96 Work Order Task-Replace DET #9,10 and CHNL A,B for RPS (65 pages)
85. 8/1/96 Work Order Task- 021PM09-1602 PM- Leak Test (13 pages)
86. 8/1/96 Work Order Task- 021PM09-1604 PM- Leak Test (13 pages)
87. 8/1/96 Work Order Task-RESV. To pull on HCV-09-1A,1B,2A,2B (5 pages)
88. 7/30/96 Work Order Task- U/1 Weekly PM of 1A 125V DC Batteries (9 pages)
89. 6/9/96 Work Order Task- 021PM02-3612 PM Check Accumulator (21 pages)

- 90. 7/17/96 Work Order Task-Replace Valve Disc (6 pages)
- 91. 7/17/96 Work Order Task-Check Valve Sticking/Failed Open (9 pages)
- 92. 5/22/96 Operations Dept. Chronological Log- Unit 1 (5 pages)
- 93. 8/19/96 Chemistry Dept. Policy (4 pages)
- 94. 8/16/96 Letter from J. Bladow to W. White, Subject: Gate Log Summaries (21 pages)
- 95. 8/15/96 Charging Pump Packing Performance (8 pages)
- 96. 7/26/96 Letter from L. Bladow to J. Scarola, Subject: Independent Technical Review Report # ITR 96-015... (14 pages)
- 97. 7/22/96 Letter from D. Denver to S. Valdes, Subject: ST. Lucie 2B Charging Pump Seal Leakage Evaluation (7 pages)
- 98. 5/18/96 Letter from D. Denver to S. Valdes, Subject: ST. Lucie Plant Unit 1 RWT Vortex Suppressor (29 pages)
- 99. 8/8/96 St. Lucie Nuclear Plant - Plan of the Day (5 pages)
- 100. 8/9/96 St. Lucie Nuclear Plant - Plan of the Day (5 pages)
- 101. 8/8/96 Operations Dept. Chronological Log Unit 1 (5 pages)
- 102. 7/17/96 Letter from D. Denver to S. Valdes, Subject: RCS Hot Leg Temperature Alarm Setpoint, Rev. 1 (14 pages)
- 103. 7/14/96 Operations Dept. Chronological Log Unit 2 (3 pages)
- 104. 7/16/96 Operations Dept. Chronological Log Unit 2 (3 pages)
- 105. 7/2/96 Attachment 4 System Acceptance/Turnover Sheet (87 pages)
- 106. 6/12/96 ST. Lucie Plant Status Meeting (42 pages)
- 107. 6/06/96 Total Equipment Data Base Sheet (96 pages)

- 108. Undated PSL Unit 2 Valve basis Documentation (310 pages)
- 109. 1/96 Licensee Biographies (13 pages)
- 110. 8/22/96 Review and Approval Record - Impact of past Incorrect Calibration of the S/G Level transmitters on the Low S/G Level Trip Setpoint for RPS (23 pages)
- 111. 6/94 Calculation Cover sheet Calc. no. PSL-1FSN-96-002 (23 pages)
- 112. May-June, 1996 Steam Generator Replacement Project (29 pages)
- 113. March- April, 1996 Steam Generator Replacement Project (22 pages)
- 114. 4/18/96 Walkdown of Both Units ICW Systems (21 pages)
- 115. 10/14/96 Letter from M.Cepkauskas to R. Sipos, Subject: SGR Monthly Progress report - September 1996 (39 pages)
- 116. Undated Executive Summary - Human Performance Enhancement System (4 pages)
- 117. Undated From J. West to Distribution, Subject; PSL policy 105 review; Operations of Unit 1 on one Main Transformer with its associated cooling equipment (3 pages)
- 118. Undated ERT 2B Steam generator level Anomaly (3 pages)
- 119. Undated DRAFT QA Audit Finding response (3 pages)
- 120. Undated SGRP/SGT Status Meeting Format (1 page)
- 121. September Report Steam Generator Replacement Project (9 pages)
- 122. October Report Steam Generator Replacement Project (8 pages)
- 123. November Report Steam Generator Replacement Project (11 pages)
- 124. Undated St. Lucie Unit 2 Plant Aux Control Board Annunciator LA & LB 6 and 12 Flow Diagram review (33 pages)
- 125. Undated Bypass and Inoperable status Indication (2 pages)

126. Undated Complete PCMs for ICW (7 pages)
127. 10/4/96 Calculation Cover Sheet PSL-1FSN-96-001, Containment Atmosphere Particulate Monitor response to RCS Leakage during normal plant operation (27 pages)
128. Undated Containment Activity Increase Graphs (5 pages)
129. Undated Attachment 2 to PC/M 035-194, Rev. O (25 pages)
130. 1/13/95 Total Equipment Data Base Change Package Cover Sheet (2 pages)



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November 14, 1996

Russell Powell  
Chief of the FOIA/LPDR  
Nuclear Regulatory Commission  
Mail Stop T6D8  
Washington, D.C. 20555-0001

FOIA/PA REQUEST

Case No: 96-485  
Date Rec'd: 11-19-96  
Action Off: POOL  
Related Case: \_\_\_\_\_

Dear Mr. Powell:

This is a request under the Freedom of Information Act, 5 U.S.C. § 552. I request that a copy of all records and other documents that fit the following description be sent to me:

- 1) All records or other documents from January 1, 1993 to the present that are not currently in the public documents room and that relate to Florida Power and Light's St. Lucie Nuclear Power Plant (Unit 1 and/or Unit 2).
- 2) The number of inspection hours (by quarter) devoted by the NRC to all licensed nuclear plants in region 2 since January 1, 1993.

In order to help determine my status for the purpose of assessing any fees, you should be advised that I represent a company, and I am seeking information for use related to the company's business.

Please advise me of any fees associated with processing this request.

Sincerely,

Neil S. Binder

4701310287 IP