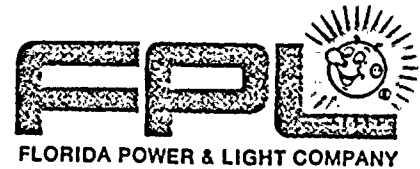


USNRO REGION II
ATLANTA, GEORGIA

30 APR 11 12:37

April 8, 1980
L-80-117

Mr. James P. O'Reilly, Director, Region II
Office of Inspection and Enforcement
U. S. Nuclear Regulatory Commission
101 Marietta Street, Suite 3100
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

Re: RII:RVL
50-250/80-04
50-251/80-04

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/MAS/ms

Attachment

cc: Harold F. Reis, Esquire



ATTACHMENT

Re: RII:RVL
50-250/80-04
50-251/80-04

Finding A

As required by Section 6.8.1 of the Technical Specifications, written procedures and administrative policies that meet or exceed the requirements and recommendations of Section 5.1 and 5.3 of ANSI N18.7-1972 and Appendix A of USNRC Regulatory Guide 1.33 shall be implemented.

Contrary to the above, the following represents failure to implement existing procedures:

Equipment Clearance Order forms 1-259, 1-225, 1-192, 1-267 and 1-268 issued during January 1980 were not filled out in the manner required by A.P. 0103.4, "In-Plant Equipment Clearance Orders".

Response A

As corrective action, discussions have been held with the personnel who fill out clearance orders to point out the necessity and requirement for full compliance with Administrative Procedure 0103.4.

To prevent recurrence, all completed Equipment Clearance Orders will be reviewed for compliance to Administrative Procedure 0103.4 by the Quality Control Department in order to ensure that discrepancies are corrected prior to transmittal of the clearance orders to Document Control.

Finding B

As required by 10 CFR 50, Appendix B, Criterion XVII, and Topical Quality Requirement 17.0 of the Topical Quality Assurance Report No. FPLTQAR 1-76, as implemented in part by paragraph 8.4.5 of Administrative Procedure A.P. 190.14, incorrect entries on QA Records shall be corrected by drawing a single line through the incorrect entry and then adding the correct item. The person making the correction shall initial and date the correction.

Contrary to the above, corrections on Unit 3 Clearance Orders 12-57 and 1-261 issued 12-1-79 and 1-29-80 respectively were made without the required initials and/or dates being indicated.

Response

We have investigated the non-compliance in order to determine the cause. We have determined that there was a general lack of awareness of the requirement to initial and date changes to records. Therefore, in order to prevent recurrence, we will send a letter to all departments which generate or process quality assurance records to inform them of the required method of making such changes. The letter will be sent by April 15, 1980, at which time full compliance will be achieved.

