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March 12, 1979
L-79-59

Mr. C. E. Murphy, Chief
Reactor Construction and Engineering Support Branch
U. S. Nuclear Regulatory Commission
101 Marietta Street, Suite 3100
Atlanta, Georgia 30303

Dear Mr. Murphy:

Re: RII:RWW
50-389/79-01

Florida Power & Light Company has reviewed the subject inspection report and its response is contained in Attachment A. There is no proprietary information contained in the report.

Very truly yours,

J. E. Uhrig

Robert E. Uhrig
Vice President

REU:LLL:as

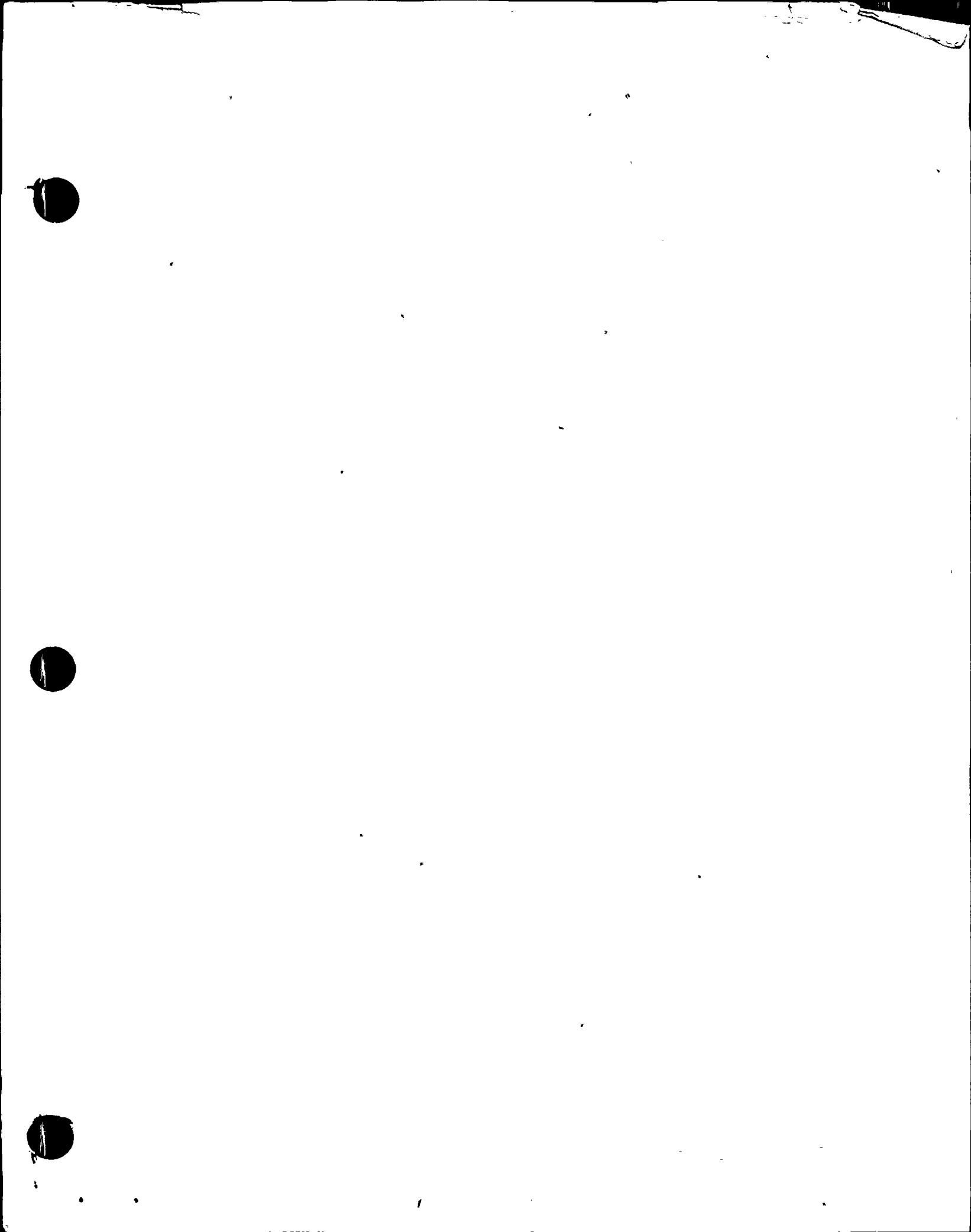
Attachment

cc: Mr. James P. O'Reilly
Office of Inspection and Enforcement

Harold F. Reis, Esquire

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ATTACHMENT A

R11:RWW
50-389/79-01

DEFICIENCY: Document Control - Failure to Follow Procedure

FPL Procedure ASP-4 requires that a reproducible of current documents be maintained on file in the Document Control Center. In addition, approved Field Change Requests (FCR's) and Design Change Notices (DCN's) shall be noted on documents that are affected. The following examples were found to be contrary to the above requirements.

- 1) The Record of Drawings Card indicated that a reproducible copy of drawing number 2998-767R5 and a preliminary copy of drawing number 2998-827R11 had been received but could not be located by document control.
- 2) FCR No. 2-557 had been incorrectly recorded and FCR No. 2-434 had been omitted on drawing 2998-G-517R1 in the site QC office.
- 3) Drawing 2998-G-386R2 on field stick file 1-OF4-IS did not reflect that DCN-560.009 was applicable.

RESPONSE: The following corrective actions have been taken to resolve the deficiency noted above:

The reproducibles of drawing number 2998-767 Revision 5 and number 2998-827 Revision 11 were located and returned to our master file for purchase order NY 422501. The Document Control Supervisor and the Document Control File Clerks have been re-instructed as to the correct file locations for this and other purchase orders.

The notation of FCR's and DCN's on the Document Control Center reproducibles for drawings 2998-G-517 Revision 1 and 2998-G-386 Revision 2 have been corrected and the drawings have been redistributed. The applicability of FCR's and DCN's to all documents is being thoroughly reviewed. All necessary corrections to FCR and DCN notations will be made by March 31, 1979.

RPPALLO

