P.O. BOX 529100, MIAMI, FL 33152

FLORIDA POWER & LIGHT COMPANY

9 A10:43

October 3, 1979
L-78-281

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:WAR
50-335/79-21

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,

J. A. De Mastry
for
Robert E. Uhrig
Vice President
Advanced Systems & Technology

REU/MAS/cph

Attachment

cc: Harold F. Reis, Esquire

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PEOPLE . . . SERVING PEOPLE

ATTACHMENT

Re: RII:WAR
50-335/79-21

Finding

As required by Technical Specification 6.8.1, procedures shall be established and implemented. Procedure QI 12-PR/PSL-4, Revision 3 dated February 16, 1978, Appendix A requires that when Measuring and Test Equipment (M&TE) is used, the logbook must be filled out to indicate where the equipment is used. This procedure further requires that the M&TE used on a safety-related job shall be noted on the appropriate Plant Work Order (PWO).

Contrary to the above, procedure QI 12-PR/PSL-4 was not implemented in that the safety-related torquing of the closure studs on the Reactor Building Containment Equipment Hatch accomplished on May 29, 1979, according to PWO 3997 was completed without logging the required information on the calibrated M&TE torque wrench used on either the PWO or in the M&TE logbook.

Response

We recognize the need for proper controls in this area, and have instructed the appropriate supervisors and inspectors to closely monitor this aspect of logging in the future.

In addition, we have reviewed the administrative method under which torque wrenches are used, and have determined that the overall method itself is satisfactory.

Compliance has been achieved as of the date of this letter.