

USNRC REGION II  
ATLANTA, GEORGIA



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September 17, 1980  
L-80-308

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:PTB  
50-335/80-25

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/md

Attachment

cc: Harold F. Reis, Esquire

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PEOPLE ... SERVING PEOPLE

ATTACHMENT

II:PTB  
0-335/80-25

Finding

As required by 10CFR 50, Appendix B, Criterion VI measures shall be established to control the issuance of documents. Florida Power and Light Company's accepted Quality Assurance Program (FPLTQAR 1-76A), Section 6.1, requires that procedures shall provide for controlling obsolete documents to preclude their use. This requirement is implemented by Quality Procedure 6.1 which states that superseded controlled documents shall be destroyed, segregated or clearly identified as superseded.

Contrary to the above, revision 17 of Operating Procedure 0030122, "Reactor Startup" was used to control activities in performing startup number 117 on May 15, 1980. Revision 18 of that procedure was approved on February 28, 1980 and had been in use since May 7, 1980. (No other startups were performed between the latter two dates.)

Response

The Control Room files have been reviewed for additional out-of-date procedures, and none have been found.

The personnel involved in the finding described above were instructed on the proper verification of procedures. In addition, instructions were provided to all licensed operators regarding this subject.

The corrective actions taken should be sufficient to prevent recurrence because the finding describes an apparently isolated event.