P.O BOX 529100, MIAMI, FL 33152

FLORIDA POWER & LIGHT COMPANY

December 27, 1978
L-78-398

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:EHV
50-250/78-27
50-251/78-27

Florida Power & Light Company has reviewed the subject inspection report and response is attached.

There is no proprietary information in the report.

Very truly yours,

Robert E. Uhrig
Vice President

REU/MAS/cpc

Attachment

cc: Robert Lowenstein, Esquire

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ATTACHMENT

Re: RII:EHV
50-250/78-27
50-251/78-27

Finding A

Criterion V of Appendix B to 10 CFR 50 requires, in part, that activities affecting quality shall be prescribed by documented instructions, procedures or drawings. Appendix D of the NRC approved FP&L Quality Assurance Report, commits to Regulatory Guide 1.39 (1972) and ANSI 45.2.3 (1973) in the area of plant general housekeeping and fire hazard control. Quality Procedure 2.8 specifies that measures shall be established and implemented to provide cleaning and cleanness control practices at the nuclear power plant.

Contrary to the above, as of November 9, 1978, a procedure had not been developed that implemented the general housekeeping requirements.

Response A

A procedure will be issued to formalize our general housekeeping practices. The procedure will receive Plant Nuclear Safety Committee review, and compliance will be achieved, by January 31, 1979. The new procedure will prevent recurrence of the finding.

Finding B

Criterion X of Appendix B to 10 CFR 50, as implemented by FP&L Topical Quality Assurance Report TQR 10.0, requires, in part, that a program for inspection of activities affecting quality shall be established and executed by or for the organization performing the activity to verify conformance with documented instructions, procedures and drawings. Quality Procedure QP 10.3 specifies that plant activities requiring periodic QC surveillance shall include cleanliness and housekeeping practices.

Contrary to the above, as of November 9, 1978, the licensee could produce no evidence of completed periodic QC surveillances of cleanliness and housekeeping practices.

Response B

Periodic QC housekeeping surveillance will be initiated, and compliance will be achieved, by January 31, 1979. The initiation of housekeeping surveillance will help prevent recurrence of the finding.

Re: Inspection 78-2 (2/21/78)
Finding B
Additional Information

The corrective action has been to hold meetings with operations shift supervision to emphasize the necessity to upgrade the control room logs. Concurrently, the Operations Department has initiated an in-depth review of existing log keeping practices and requirements to facilitate revision of the appropriate plant procedures. Draft procedure revisions have been prepared which are more specific and definitive regarding review of logs and log entries. This corrective action has resulted in significant improvement in the quality of the operator logs.

To help prevent recurrence, the procedures involved will receive Plant Nuclear Safety Committee review by February 1, 1979. Compliance will be achieved when the new procedures have been fully implemented (March 1, 1979).