



21 February 1977
3-0-3-a-2
CS-77-35

Mr. Norman C. Moseley, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
230 Peachtree St., N.W., Suite 818
Atlanta, Georgia 30303

Docket No. 50-302
License #DPR-72
Reference IE:II:FJ
50-302/77-2

Dear Mr. Moseley:

In response to the deficiency noted in your Inspection Report 50-302/77-2, we offer the following:

"Deficiency - Failure to Maintain Procedure Revision Records Current"

Contrary to 10 CFR 50, Appendix B, Criterion VI, "Document Control," and Technical Specification 6.8, "Procedures," the revision record for the control room copy of OP-209, OP-402, CP-114 and CP-115 are not maintained current as delineated in AI-400."

The corrective steps taken include update of the noted procedures with appropriate notations made on each procedure's accountability sheet. In addition to this, an audit was performed, on all Control Center working copies on a page-for-page basis using the original of each procedure and checking the Control Center copy of the Plant Operating Quality Assurance Manual and each working copy of Control Center procedures. Pages found to have been incorrectly revised were corrected. As a result of this audit, Control Center procedures are now current.

Corrective steps taken to avoid further non-compliance in this area include instruction to personnel inserting revisions on proper methods of updating accountability sheets for each. The problem was caused in part by issuance of affected pages only, creating time-consuming and possibly less than accurate filing. This has been corrected by issuance, to the Operations Section, of complete procedures upon their being revised, obviating the need for page-by-page updating.

8002 270 712

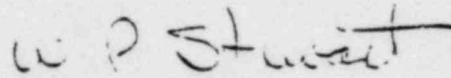
To: Mr. Norman C. Moseley
21 February 1977
Page 2

Full compliance has been completed per the above as of this date.

We find no proprietary information in the Reference Inspection Report.

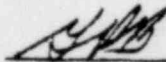
Very truly yours,

FLORIDA POWER CORPORATION



W. P. Stewart
Director, Power Production

DWP/ib



Nuclear Plant Manager