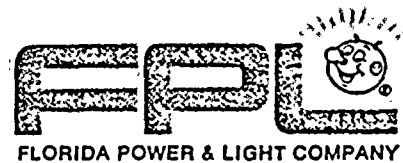


USNRC REGION II  
ATLANTA, GEORGIA

30 SEP 11 AM : 03



September 8, 1980  
L-80-293

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:RMC  
50-250/80-18  
50-251/80-18 /A

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 Mustay*  
for

Robert E. Uhrig  
Vice President  
Advanced Systems & Technology

REU/PLP/pah

Attachment

cc: Harold F. Reis, Esquire

*dupes of*  
*8009250209*

OFFICIAL COPY

PEOPLE...SERVING PEOPLE



## ATTACHMENT

Re: RII:RMC  
50-250/80-18.  
50-251/80-18

### FINDING

As required by Criterion V of Appendix B to 10 CFR 50, as implemented by Florida Power and Light Topical Quality Assurance Report Section 5.0, "Activities affecting quality shall be prescribed by documented instructions, procedures...and shall be accomplished in accordance with those instructions, procedures,...". Florida Power and Light Quality Instruction 10.24, titled "Inspection and Testing of Concrete Expansion Anchors for Installed Pipe Supports", has the following requirements:

1. Sections 1.0 and 2.0 state that concrete expansion anchors for Seismic Category I systems are to be inspected and tested as required to fulfill the requirements of IE Bulletin 79-02.
2. Section 4.2.5 requires documentation of the length of wedge type anchors by ultrasonic examination.
3. Section 4.2.9 requires documentation of expansion pins and washer position for "wej-it" type expansion anchors.

Contrary to the above:

1. Quality Assurance records do not indicate that expansion anchors for the following supports in Seismic Category I systems were inspected or tested as required.
  - a. Three supports, 001, 002, and 007 on isometric 719.
  - b. Supports 4VCH65 and 4VCH67 on isometric 268.
2. The inspection records for one bolt each on supports H7 and H8 on isometric 712 show zero inches for bolt length but indicate that bolts are installed. No explanation or justification was noted.
3. The washer expansion pin inspection block was marked "not applicable" for "wej-it" anchors on supports H7, H8, and H9 on isometric 712.

### RESPONSE

Upon review by Florida Power & Light Company and the Architect-Engineer it has been concluded that the proper corrective action is to completely reinspect all of the discrepant items identified by the audit.

Because these supports are located in Containment on Unit 4 they will be available for inspection during the regular refueling outage commencing approximately 10 November 1980.

The additional scope needed to resolve this item will be defined by October 8, 1980.

