



August 17, 1981
L-81-358

MONROE REGION
ATLANTA, GEORGIA
81 AUG 24 PM 2.5

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

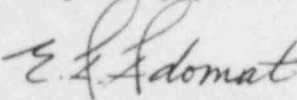
Dear Mr. O'Reilly:

Re: Turkey Point Units 3 & 4
Docket Nos. 50-250, 50-251
IE Inspection Report 81-16

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,

for 
Robert E. Uhrig
Vice President
Advanced Systems & Technology

REU/PLP/ras

cc: Harold F. Reis, Esquire

810909542

ATTACHMENTS

Re: Turkey Point Units 3 and 4
Docket Nos. 50-250, 50-251
IE Inspection Report 81-16

FINDING A:

Technical Specification 6.8.1. requires that written procedures be implemented. Administrative procedure 11550.1, "Health Physics Procedure HP-1" requires that a Radiation Work Permit or direct Health Physics coverage be provided for work on equipment contaminated in excess of 10,000 dpm/100 cm².

Contrary to the above, neither direct coverage nor a Radiation Work Permit was provided for removal of the Unit 3 liquid release line which was internally contaminated to 20,000 dpm/100 cm² for about 2 hours on June 3, 1981.

RESPONSE A:

- (A-1) FPL concurs with the finding.
- (A-2) This incident happened due to construction shift relief and Health Physics relief occurring when a portion of Unit 3 liquid release line was being moved. The HP technician left the area before being relieved.
- (A-3) As corrective action, a Radiation Work Permit was issued to cover the work required.
- (A-4) As corrective action to avoid further problems, the Health Physics Shift Supervisor reinstructed the HP Technician involved concerning our requirements whenever direct coverage is provided and also the importance of maintaining proper surveillance of the assigned work area.
- (A-5) Full compliance was achieved July 31, 1981.

FINDING B:

10 CFR 50, Appendix B, Criterion V and the accepted QA Program Technical Quality Requirement 5.0 requires that activities affecting quality be prescribed by documented procedures and shall be accomplished in accordance with these procedures. Administrative Procedure 0190.72, Receipt Inspection, Identification and Control of Nuclear Safety-Related and Fire Protection Parts, Materials and Components, requires issuance and attachment of Quality Control (QC) tags to acceptable controlled material until installation in the plant system.

Contrary to the above, A.P. 0190.72 was not followed in that during the inspection period the information on QC tags attached to small items including 3/4 inch T-78 globe valves and Pacific Scientific Company mechanical snubbers was incomplete and erroneous. This lack of information disabled the traceability system of the items to purchase order, receipt and procurement documents.

RESPONSE B:

- (B-1) FPL concurs with the finding.
- (B-2) We have not been able to determine the reason for the discrepancies on the tags. The material had almost certainly been properly tagged at time of receipt as evidenced by receipt inspection reports with all required information noted. Tags may have been lost or prematurely removed, but this was impossible to verify.
- (B-3) As corrective action all material with defective QC tags was removed from the QC Storage Area.
- (B-4) As corrective action in order to avoid further problems, the Plant Manager - Nuclear issued a letter directing plant personnel to properly handle QC tags.
- (B-5) Full compliance was achieved by August 4, 1981.

STATE OF FLORIDA)
)
COUNTY OF DADE) ss.

E. A. Adomat, being first duly sworn, deposes and says:
That he is Executive Vice President of Florida Power &
Light Company, the Licensee herein;

That he has executed the foregoing document; that the state-
ments made in this said document are true and correct to the
best of his knowledge, information, and belief, and that he is
authorized to execute the document on behalf of said

E. A. Adomat

E. A. Adomat

Subscribed and sworn to before me this

17 day of August, 1981

Cheryl Z. Fredrick

NOTARY PUBLIC, in and for the County of Dade,
State of Florida

My commission expires: Notary Public, State of Florida - Large
My Commission Expires October 30, 1983
Bonded thru Maynard Bonding Agency