



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION II  
245 PEACHTREE CENTER AVENUE NE, SUITE 1200  
ATLANTA, GEORGIA 30303-1257

December 10, 2013

Mr. Mano Nazar  
Executive Vice President and  
Chief Nuclear Officer  
Florida Power and Light Company  
P.O. Box 14000  
Juno Beach, FL 33408-0420

**SUBJECT: TURKEY POINT NUCLEAR POWER PLANT NRC EMERGENCY  
PREPAREDNESS INSPECTION AND REQUEST FOR INFORMATION**

Dear Mr. Nazar:

From January 20 – 24, 2014, the U. S. Nuclear Regulatory Commission (NRC) will perform a baseline Emergency Preparedness program inspection at the Turkey Point Nuclear Power Plant, (NRC Inspection Procedures: 71114.02 - Alert and Notification System (ANS) Testing, 71114.03 - Emergency Response Organization (ERO) Augmentation, 71114.04 – Emergency Action Level and Emergency Plan Changes, 71114.05 – Maintenance of Emergency Preparedness, and the Emergency Preparedness Sections of 71151, Performance Indicator Verification).

Experience has shown that this inspection is resource-intensive for both the NRC inspectors and your staff. In order to minimize the impact to your onsite resources and to ensure a productive inspection, we have enclosed a request for documents needed for this inspection. It is important that all of these documents are up-to-date, and complete, in order to minimize the number of additional documents requested during the preparation and/or the onsite portions of the inspection.

We have discussed the schedule for these inspection activities with your staff and understand that our regulatory contact for this inspection will be Olga Hanek, 305-246-6607, of your organization. If there are any questions about this inspection or the material requested, please contact the lead inspector, Mark Speck at 404-997-4759 (Mark.Speck@nrc.gov).

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390 of the NRC's "Rules of Practice," a copy of this letter, and its Enclosure will be available electronically for public inspection in the NRC Public Document Room, or from the Publicly Available Records

(PARS) component of NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/readingrm/adams.html> (the Public Electronic Reading Room).

Sincerely,

***/RA/***

Brian Bonser, Chief  
Plant Support Branch 1  
Division of Reactor Safety

Docket Nos. 50-250 and 50-251  
License Nos. DPR-31 and DPR-41

Enclosure:  
Document Request List

cc: Distribution via Listserv

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Document Request List

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ADAMS:  Yes    ACCESSION NUMBER: ML13344B148     SUNSI REVIEW COMPLETE     FORM 665 ATTACHED

OFFICE	RII:DRS/PSB1	RII:DRS/PSB1				
SIGNATURE	MES4	BRB1				
NAME	M. Speck	B. Bonser				
DATE	12/ 9 /2013	12/ 10 /2013				
E-MAIL COPY	<b>YES</b> NO	<b>YES</b> NO				

OFFICIAL RECORD COPY    DOCUMENT NAME: G:\DRS\I\PSB1\RFI INFORMATION REQUEST LETTERS\TURKEY POINT\TURKEY POINT EP RFI 2014 INFO REQUEST LETTER.DOCX

## Document Request List

Inspection Dates: January 20 – 24, 2014

Inspection Procedures: IP 71114.02 Alert and Notification System Testing  
IP 71114.03 Emergency Response Organization Staffing  
and Augmentation System  
IP 71114.04 EAL and E-Plan Changes  
IP 71114.05 Maintenance of Emergency Preparedness  
IP 71151 Performance Indicator Verification

**Note:** This is a list of the documents to be provided to the inspectors upon arrival onsite. The current version of these documents is expected unless specified otherwise. Electronic media is preferred, if readily available (the preferred file format is Word or searchable “.pdf” files on CDROM or “thumb” drive). Please organize the information as it is arranged below (e.g., a folder labeled “Miscellaneous”). It is not the intent that large or burdensome data be scanned for this purpose. This data will be inspected using original documentation. If there are questions regarding the documents requested, please do not hesitate to contact the lead inspector.

### EP2 Alert and Notification System Testing

- Department of Homeland Security (DHS) approved Alert Notification System (ANS) report
- Alert Notification System Testing Procedure
- ANS equipment technical manual
- ANS equipment testing results (raw data) for 2-year inspection period
- ANS equipment maintenance records for 2-year inspection period
- Changes to the ANS system, implementing procedures, testing procedures and the maintenance program including any supporting DHS approval letters for the past 2 years
- Corrective action program entries related to the Alert and Notification System for the 2-year inspection period
- Information provided to the public inside the 10 mile plume exposure pathway

### EP3 Emergency Response Organization Staffing and Augmentation System

- Current Emergency Response Organization (ERO) roster
- ERO and Augmentation implementing procedures and changes made over the past 2 years
- NUREG-0654 Table B1 site equivalent
- ERO training program procedure
- EP staff training program and qualification records
- ERO augmentation
- ERF activation, including backup, equipment initiation procedure
- ERO augmentation testing results
- Corrective action program entries related to the ERO staffing and augmentation for the 2-year inspection period

EP4 Maintenance of Emergency Preparedness

- ❑ Governing document for 10 CFR 50.54(q) evaluation process
- ❑ 10 CFR 50.54(q) evaluator training program and qualification records
- ❑ 10 CFR 50.54(q) evaluation/screening of changed EP procedures
- ❑ Current and immediately previous revisions of changed EP procedures
- ❑ Corrective action program entries related to Emergency Action Level and Emergency Plan changes for the 2-year inspection period

EP5 Maintenance of Emergency Preparedness

- ❑ Governing documents for the assessment process
- ❑ All EP program assessments, not including INPO performed assessments, for the 2-year inspection period
- ❑ 10 CFR 50.54(t) audits and subsequent state/local correspondence for the 2-year inspection period
- ❑ Drill and exercise critiques for the past 2-year period
- ❑ Critiques of actual events resulting in implementation of the emergency plan for past 2 years
- ❑ Corrective action program entries relating to emergency preparedness (abbreviated, i.e., identifier and brief description), for the 2-year inspection period with the risk significant related entries separated
- ❑ Corrective Action Program procedures
- ❑ Maintenance records and availability-tracking information for equipment important to emergency preparedness
- ❑ Governing document for the assessment process
- ❑ All EP program assessments, not including INPO performed assessments, for the 2-year inspection period
- ❑ 10 CFR 50.54(t) audits and subsequent state/local correspondence for the 2-year inspection period
- ❑ Drill and exercise critiques for the 2-year inspection period
- ❑ Corrective action program entries relating to emergency preparedness (abbreviated, i.e., identifier and brief description), for the 2-year inspection period with the risk significant related entries separated

EP01/EP02/EP03 Performance Indicators Verification

- ❑ Governing document for the performance indicator (PI) process
- ❑ Drill and Exercise Performance (DEP), Emergency Response Organization (ERO), and Alert and Notification System (ANS) PI data submitted for the 2-year inspection period
- ❑ DEP documentation and evaluations for the 2-year inspection period
- ❑ Current ERO roster
- ❑ Corrective action program entries related to performance indicators, that is DEP, ERO training and participation, and ANS for the 2-year inspection period

Miscellaneous Procedures

- ❑ Current Emergency Plan
- ❑ Safety Evaluation Report approved Emergency Plan
- ❑ Current Emergency Action Levels
- ❑ Safety Evaluation Report approved Emergency Action Levels
- ❑ Current Emergency Plan implementing procedures

- ❑ Governing documents for 10 CFR 50.54(q) evaluation process
- ❑ Corrective Action Program procedure
- ❑ Departmental processes or procedures for Emergency Preparedness staff
- ❑ Corporate processes or procedures for Emergency Preparedness staff

Lead Inspector Contact Information:

Mark Speck

404-997-4759

[Mark.Speck@nrc.gov](mailto:Mark.Speck@nrc.gov)