

REGION II
ATLANTA, GEORGIA

82-AUG 16 P 4: 10



August 9, 1982
L-82-339

Mr. James P. O'Reilly
Regional Administrator, Region II
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 and 50-251
IE Inspection Report 82-22

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,

Robert E. Uhrig
Vice President
Advanced Systems and Technology

REU/JEM/mbd

Attachment

cc: Mr. Harold F. Reis, Esquire

ATTACHMENT

RE: TURKEY POINT UNITS 3 AND 4
DOCKET NOS. 50-250, 50-251
IE INSPECTION REPORT 82-22

FINDING 1:

On May 4, 1982, Operating Procedure 2500.1, Heat Tracing System - Normal Operation, was not followed in that the heat tracing annunciator card was unplugged from its receptacle in order to silence the alarms associated with the heat tracing system. This action is not authorized in prescribed by applicable plant procedures.

RESPONSE:

1. FPL concurs with the finding.
2. The finding was caused by the lack of procedural controls governing nuisance annunciator alarms.
3. As corrective action, the annunciator card was reinserted into its receptacle and a plant work order was issued to investigate and repair the cause of the alarm.
4. In order to prevent recurrence, a new Off-Normal Operating Procedure 0208.15 has been written and approved addressing the policy for handling annunciator malfunctions, including nuisance alarms. Also Administrative Procedure 0103.2 will be changed to reinforce the new procedure.
5. Full compliance will be achieved by September 1, 1982, when both procedures will be issued.

FINDING 2:

On May 12, 1982, the "C" Boric Acid Storage Tank was removed from service and not logged in the equipment out-of-service book as required by Paragraph 8.4.3 of Administrative Procedure 0103.2, Responsibilities of Operators on Shift and Maintenance of Operating Logs and Records.

RESPONSE:

1. FPL concurs with the finding.
2. The finding was caused by personnel inadvertently overlooking the steps in the procedure for taking equipment out of service.
3. As corrective action the appropriate information was logged in the equipment out of service book.
4. In order to prevent recurrence, increased emphasis on training of personnel on proper maintenance of operator logs and records has been included in the licensed operator requalification program.
5. Full compliance on this issue will be achieved by September 30, 1982, when the training will be completed.

ATTACHMENT

RE: TURKEY POINT UNITS 3 AND 4
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FINDING 3:

On April 29, 1982, the reactor operator failed to request a check of the local indicator on the Unit 3 Refueling Water Storage Tank (RWST) upon receipt of the RWST Tech Spec Minimum Level alarm as required by Off-Normal Operating Procedure 0208.9, Annunciator Panel G - Miscellaneous.

RESPONSE:

1. FPL concurs with the finding.
2. The finding was caused by the operator's failure to fully follow procedure.
3. As corrective action the operator requested a check of the local indication on the RWST to verify the alarm indication.
4. In order to prevent recurrence, the Plant Supervisors - Nuclear were directed to discuss the proper use of the off-normal annunciator procedures with their personnel and a memo was sent to Operations Management documenting this action.
5. Full compliance was achieved by May 30, 1982.