



Wisconsin Electric POWER COMPANY
231 W. MICHIGAN, P.O. BOX 2046, MILWAUKEE, WI 53201

October 17, 1984

Mr. C. J. Paperiello, Chief
Emergency Preparedness & Radiological
Protection Branch, Region III
U. S. NUCLEAR REGULATORY COMMISSION
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Dear Mr. Paperiello:

DOCKET NOS. 50-266 AND 50-301
INSPECTION REPORT NOS. 50-266/84-14 AND 50-301/84-12
POINT BEACH NUCLEAR PLANT, UNITS 1 AND 2

In the subject inspection reports, forwarded by your letter dated August 30, 1984, you requested that we provide a copy of our quality assurance audit of Teledyne Isotopes, Inc., our radiological environmental monitoring program contractor. Please find enclosed a copy of that report and, for your information, a copy of Teledyne's response to our audit findings.

Your inspection reports also identified an unresolved item concerning the auditing of the on-site chemistry and radiochemistry groups. After several telephone conversations on this topic with members of your staff, it is our understanding that the audits you desire to review are those in satisfaction of Technical Specification 15.6.4.3.1, "Off-Site Review Committee (OSRC)". Please note that the auditing functions of the OSRC have only recently been redefined to be consistent with the strictest reading of the requirements for auditing as documented in the recent NRC quality assurance audit. Consequently, the documentation provided at the time of this latest inspection was not that expected for a formal QA audit. It is further our understanding that your inspector did review the available OSRC records. Our OSRC audit policy has been recently revised as a result of the NRC QA audit. The audit function assigned to the OSRC will now be executed by qualified lead auditors under the direction of the OSRC. This action will provide the necessary documentation of audits of the on-site chemistry and radiochemistry groups.

-1-

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Q PDR

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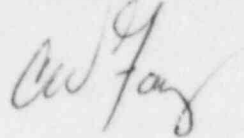
Mr. C. J. Paperiello

-2-

October 17, 1984

We trust this information is sufficient to resolve your concerns. Please feel free to contact us should further information be desired.

Very truly yours,

A handwritten signature in cursive script, appearing to read "C. W. Fay".

Vice President-Nuclear Power

C. W. Fay

Enclosures

Copy to NRC Resident Inspector



Wisconsin Electric POWER COMPANY
231 W. MICHIGAN, P.O. BOX 2046, MILWAUKEE, WI 53201

QA-83-838

July 21, 1983

Mr. Leonid G. Huebner, M.S.
General Manager
TELEDYNE ISOTOPES, MIDWEST LABORATORIES
1500 Frontage Road
Northbrook, Illinois 60062

Dear Mr. Huebner:

QA SURVEY
JULY 19, 1983

The subject quality assurance survey was conducted at your facility to verify implementation of your QA program in accordance with the requirements of 10CFR50-B. Mr. Rich Callahan accompanied me and the following Midwest Laboratories personnel were contacted:

Mr. Leonid G. Huebner - General Manager
Miss Ching Marucut - Lab Supervisor
Mrs. Laurie Nicia - Group Leader.

During the course of the survey one observation was noted. Contrary to criteria I of 10CFR50-B, the Quality Assurance Administrator is not independent of the responsibilities of production, since Miss Ching Marucut is the QA Administrator and the Lab Supervisor. Considering that QA monitoring is conducted at the corporate level of Teledyne Isotopes, a response from them describing how QA authority, including stop work, is implemented at the local labs would be appreciated.

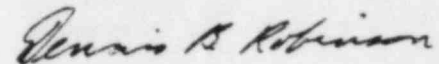
This observation is described in the attached Audit Deficiency Report Form A-111-83. Please complete the "Corrective Action" portion of the form and return the original copy to me by the scheduled response date.

July 21, 1983

In reviewing your QA manual for this survey, I noted that section 14 does not address the actual measures taken to indicate the current status of inspections and tests by use of Form No. 16. Since the QA manual is presently being revised, I suggest you review this section to assure it satisfies the requirement of 10CFR50-B, Section XIV.

Thank you for your courtesy during my visit. Upon receipt of your corrective action I shall submit this survey data to the CASE Nuclear Section.

Very truly yours,



Dennis B. Robinson
Project Engineer
Quality Assurance

Attachment

DBR/mf

Blind copies to Messrs. J. J. Zach (2)
D. K. Porter (2)
J. E. Peters
D. B. Robinson
R. Callahan
D. Stevens/G. Krieser/File 21.6*



Wisconsin Electric POWER COMPANY
 231 W. MICHIGAN, P.O. BOX 2046, MILWAUKEE, WI 53201

AUDIT DEFICIENCY REPORT
 QUALITY ASSURANCE DIVISION

COMPLETED BY WE QAD	ADR# A-111-83	Organization Audited Teledyne Isotopes Midwest Laboratories	Audit Date July 19, 1983
	Scope of Audit: Triennial Survey, 10CFR50-B		Auditor Signature <i>Elmer B. Robinson</i>
COMPLETED BY WE QAD	Reference (Requirement) The individual or group responsible for auditing an activity shall be independent of the group performing the activity.		<input type="checkbox"/> Finding (Mandatory Response) <input checked="" type="checkbox"/> Observation Response Required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Description The Lab Supervisor and the designated QC officer for Midwest Labs is the same person. Quality Assurance independence from responsibilities of production is not maintained at the local level. QA independence is maintained at the corporate level of Teledyne Isotopes.		
	Recommended Corrective Action Have Teledyne Isotopes explain how QA independence and stop work authority is maintained at Midwest Labs.		
Scheduled Response Date September 1, 1983		Responsible for Corrective Action Teledyne Isotopes, Midwest Laboratories	
COMPLETED BY ORGANIZATION	Corrective Action		
	Date	Submitted By	Management Approval
COMPLETED BY WE QAD	Follow-up/Verification (If Applicable)		Response Accepted: Yes <input type="checkbox"/> No <input type="checkbox"/>
	Auditor	Date	Approved
			Date Closed

File 21.6

 **TELEDYNE
ISOTOPES**

50 VAN BUREN AVENUE
WESTWOOD, NEW JERSEY 07675
(201) 664-7070
TELEX 134474 TDYISOT WTWD

August 16, 1983

Wisconsin Electric Power Company
231 West Michigan
Post Office Box 2046
Milwaukee, WI 53201

Attention: Mr. Dennis B. Robinson

Reference: Quality Assurance Survey -- Teledyne Isotopes Midwest
Laboratory, July 19, 1983

Dear Mr. Robinson:

Attached is our reply to audit deficiency report A-111-83.

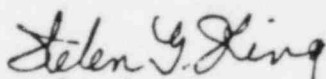
It is the plan of Teledyne Isotopes to coordinate the quality assurance function of the Midwest Laboratories and Teledyne Isotopes at Westwood. This will require a revision of the quality assurance manual and the quality control manual. The best features of the program at each laboratory will be combined into one set of manuals.

This will require a study of each program and issuance of a joint set of manuals. It is hoped that this will be accomplished as expeditiously as possible. A copy of the revised manuals will be sent to your company as soon as they are completed. Until this is accomplished, the program that exists at each laboratory will be enforced to assure accurate and reliable results are supplied to our customers.

The audit check list (Form HES-QA-16) will be completely revised in the new quality control manual.

If we can be of further service, please let us know.

Sincerely,


Helen G. King
Manager Quality Assurance

HGK:cs
att

Copy to: L. Huebner
J. D. Martin



Wisconsin Electric POWER COMPANY

231 W. MICHIGAN, P.O. BOX 2046, MILWAUKEE, WI 53201

AUDIT DEFICIENCY REPORT
QUALITY ASSURANCE DIVISION

COMPLETED BY QAD	ADR# A-111-83	Organization Audited Teledyne Isotopes Midwest Laboratories	Audit Date July 19, 1983
	Scope of Audit Triennial Survey, 10CFR50-B		Auditor Signature <i>Claris B. Robinson</i>
	Reference (Requirement) The individual or group responsible for auditing an activity shall be independent of the group performing the activity.		<input type="checkbox"/> Finding (Mandatory Response) <input checked="" type="checkbox"/> Observation Response Required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
COMPLETED BY WE	Description The Lab Supervisor and the designated QC officer for Midwest Labs is the same person. Quality Assurance independence from responsibilities of production is not maintained at the local level. QA independence is maintained at the corporate level of Teledyne Isotopes.		
	Recommended Corrective Action Have Teledyne Isotopes explain how QA independence and stop work authority is maintained at Midwest Labs.		
	Scheduled Response Date September 1, 1983	Responsible for Corrective Action Teledyne Isotopes, Midwest Laboratories	
COMPLETED BY AUDITED ORGANIZATION	Corrective Action Teledyne Isotopes Midwest Laboratory will be audited by the quality assurance manager of Teledyne Isotopes Westwood or a qualified designee once per year to implement compliance with the provisions of the Nuclear Regulatory Commission's 10 CFR 50 Appendix B and Regulatory Guide 4.15. Since the quality assurance manager reports directly to the president of Teledyne Isotopes Westwood, independence and the stop work authority is maintained at the corporate level.		
	Date 08/16/83	Submitted By <i>Alex G. King</i>	Management Approval <i>John D. Martin</i>
	Follow-up/Verification (If Applicable) <i>A follow-up survey should be conducted prior to the next scheduled triennial survey.</i>		Response Accepted: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
COMPLETED BY WE	Auditor <i>Claris B. Robinson</i>	Date 8/19/83	Approved <i>[Signature]</i>
	Date Closed 8/19/83		File 24.6