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Mr. James P. O'Reilly
Regional Administrator, Region II
U. S. Nuclear Regulatory Commission
101 Marietta Street N. W., Suite 2900
Atlanta, Georgia 30303

Dear Mr. O'Reilly:

Re: Turkey Point Units 3 and 4
Docket Nos. 50-250 and 50-251
Inspection Reports 250-84-33 and 251-84-34

Florida Power and Light Company has reviewed the subject inspection report and a reponse is attached.

There is no proprietary information in the report.

Very truly yours,

A handwritten signature in cursive script, appearing to read "J. W. Williams, Jr.", is written over the typed name.

J. W. Williams, Jr.
Group Vice President
Nuclear Energy Department

JWW/JA/glr

Attachment

cc: Harold F. Reis, Esquire

8503060161 850131
PDR ADOCK 05000250
G PDR

ATTACHMENT

Re: TURKEY POINT UNITS 3 and 4
Docket No. 50-250, 50-251
IE Inspection Report 250-84-33 and 251-84-34

FINDING 1:

Technical Specification 6.10.1 requires that records and logs of facility operation be retained for at least five years.

Contrary to the above requirement, the following operating records were not being maintained:

FINDING 1a:

Attachment 2 to Administrative Procedure 0103.16, the "STA Report of Plant Abnormal Occurrences" were not being controlled as plant records in the plant records vault.

RESPONSE:

- 1) FPL concurs with the finding.
- 2) The STA Report of Plant Abnormal Occurrences is attachment 2 to Administrative Procedure 0103.16 "Duties and Responsibilities of the Shift Technical Advisor". The STA report was not designated as a Quality Assurance record and therefore it was not retained as such.
- 3) The STA Report of Abnormal Occurrences is now designated as a Quality Assurance record and is retained in accordance with Administrative Procedure 0190.14, "Document Control and Quality Assurance Records".
- 4) No further actions are deemed necessary.
- 5) Full compliance was achieved on November 14, 1984.

FINDING 1b:

Appendix A to Off-Normal Operating Procedure 0208.1, the Post Trip Review forms, were not being forwarded to the plant records vault in a timely manner. On October 24, 1984, copies of Post Trip Review reports for the Unit 3 trip on April 24, 1984, and trip reports from June 1984, onward had not been filed in the Document Control records vault.

RESPONSE:

- 1) FPL concurs with the finding.
- 2) The document did not get to Document Control in a timely manner because the routing requirements were not made clear to the shift technicians.
- 3) The shift technicians are now instructed to route the original Post Trip Review to the Operations Supervisor - Nuclear for review and signature. The document then goes to Document Control for storage in accordance with Administrative Procedure 0190.14, Document Control and Quality Assurance Records.
- 4) No further actions are deemed necessary.
- 5) Full compliance was achieved on November 1, 1984.