

# UNITED STATES NUCLEAR REGULATORY COMMISSION

#### **REGION II**

#### SAM NUNN ATLANTA FEDERAL CENTER 61 FORSYTH STREET SW SUITE 23T85 ATLANTA, GEORGIA 30303-8931

August 30, 2004

Florida Power and Light Company
ATTN: Mr. J. A. Stall, Senior Vice President
Nuclear and Chief Nuclear Officer
P. O. Box 14000
Juno Beach, FL 33408-0420

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - TURKEY

POINT NUCLEAR PLANT

Dear Mr. Stall:

On August 3, 2004, the NRC staff completed its mid-cycle plant performance assessment of the Turkey Point Nuclear Plant. The mid-cycle review for Turkey Point involved the participation of all technical divisions in evaluating performance for the first half of the calendar year 2004 assessment cycle. The process included a review of performance indicators (PIs) for the most recent quarter and inspection results over the previous twelve months. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility. This will allow you an opportunity to prepare for these inspections and to inform us of any planned inspections that may conflict with your plant activities. This performance review and the enclosed inspection plan do not include physical protection information. A separate mid-cycle performance review letter, designated and marked as "Proprietary Information in accordance with 10 CFR 2.390(d)(1)", will include the physical protection review and a resultant inspection plan.

Plant performance for the most recent guarter was within the Licensee Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). In our 2003 mid cycle assessment letter dated August 27, 2003, we advised you of a substantiative cross-cutting issue in the area of problem identification and resolution (PI&R), specifically concerning incomplete or inadequate problem evaluation and corrective action. In our end of cycle assessment letter dated March 3, 2004, we noted that you had initiated some actions and had additional actions planned, to address this issue. Although some improvement was noted, we felt your corrective actions had not been in place long enough to assess their effectiveness. Since that time we have conducted additional inspections in the area of PI&R, with particular emphasis on this issue. Our inspections have not identified any additional examples in the completeness or adequacy of your problem identification or corrective actions. Sufficient improvement has been made in resolving this issue and we therefore consider this substantive cross cutting issue to be closed. As a result, we plan to conduct only baseline inspections at your facility through March 31, 2006. However, we also plan on conducting several inspections which are not part of the routine baseline inspection program regarding the reactor pressure vessel head and reactor head replacement activities, including post-reactor head replacement containment welds and concrete repairs. In addition, we plan to conduct an inspection of your response to NRC Bulletin 2004-01: Inspection of Alloy

FP&L 2

82/182/600 Materials Used in the Fabrication of Pressurizer Penetrations and Steam Space Piping Connections at Pressurized-Water Reactors.

The enclosed inspection plan details the inspections, less those related to physical protection, scheduled through March 31, 2006. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last twelve months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (404) 562-4560 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

#### /RA/

Joel T. Munday, Chief Reactor Projects Branch 3 Division of Reactor Projects

Docket No(s). 50-250, 50-251 License No(s). DPR-31, DPR-41

Enclosure: Turkey Point Inspection/Activity Plan

cc w/encl:
T. O. Jones
Site Vice President
Turkey Point Nuclear Plant
Florida Power and Light Company
Electronic Mail Distribution

Walter Parker
Licensing Manager
Turkey Point Nuclear Plant
Florida Power and Light Company
Electronic Mail Distribution

cc w/encl: Continued see page 3

FP&L 3

cc w/encl: Continued
Michael O. Pearce
Plant General Manager
Turkey Point Nuclear Plant
Florida Power and Light Company
Electronic Mail Distribution

David Moore, Vice President Nuclear Operations Support Florida Power & Light Company Electronic Mail Distribution

Rajiv S. Kundalkar Vice President - Nuclear Engineering Florida Power & Light Company Electronic Mail Distribution

M. S. Ross, Managing Attorney Florida Power & Light Company Electronic Mail Distribution

Marjan Mashhadi, Senior Attorney Florida Power & Light Company Electronic Mail Distribution

Attorney General Department of Legal Affairs The Capitol Tallahassee, FL 32304

William A. Passetti Bureau of Radiation Control Department of Health Electronic Mail Distribution County Manager Metropolitan Dade County Electronic Mail Distribution

Craig Fugate, Director
Division of Emergency Preparedness
Department of Community Affairs
Electronic Mail Distribution

Curtis Ivy City Manager of Homestead Electronic Mail Distribution

Institute of Nuclear Power Operations 700 Galleria Parkway SE Atlanta, GA 30339-5943 Page 1 of 3 08/30/2004 14:24:46

### **Turkey Point Inspection / Activity Plan** 09/01/2004 - 03/31/2006

00,00,=		•	 ••	•
Report	22			

Unit			No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	2515/153 - TI 251	5/153 RPV CONTAINMT SUMP BLOCKAGE	1			
3	IP 2515/153	Reactor Containment Sump Blockage (NRC Bulletin 2003-01)		09/01/2004	11/03/2004	Safety Issues
	PIR F/U - PI&R	FOLLOWUP	2			
3,4	IP 71152	Identification and Resolution of Problems		09/13/2004	09/17/2004	Baseline Inspections
	EB2 ISI - U3 INS	SERVICE INSPECTION	1			
3	IP 7111108P	Inservice Inspection Activities - PWR		10/04/2004	10/08/2004	Baseline Inspections
	PS-RP - RP BA	ASELINE & HEAD REPLACEMENT	2			
3,4	IP 71007	Reactor Vessel Head Replacement Inspection		10/04/2004	10/08/2004	Other Routine
3,4	IP 7112101	Access Control to Radiologically Significant Areas		10/04/2004	10/08/2004	Baseline Inspections
3,4	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		10/04/2004	10/08/2004	Baseline Inspections
	EB2-BMI - U-3 25	315/152: RPV BOTTOM MOUNTED INST	2			
3	IP 2515/152	Reactor Pressure Vessel Lower Head Penetration Nozzles (NRC Bulletin 2003-02)		10/11/2004	10/14/2004	Safety Issues
	EB2 RPV - U3 RE	ACTOR HEAD REPLACEMENT	2			
3	IP 71007	Reactor Vessel Head Replacement Inspection		10/12/2004	10/15/2004	Other Routine
	EB2 RPV - U3 CC	ONTAINMENT WELDING REPAIR	2			
3	IP 71007	Reactor Vessel Head Replacement Inspection		10/18/2004	10/22/2004	Other Routine
	EB2SGISI - U3 ST	EAM GENERATOR INSERVICE INSPECTION	2			
3	IP 7111108P	Inservice Inspection Activities - PWR		10/18/2004	10/22/2004	Baseline Inspections
		ONCRETE REPAIR	2			
3	IP 71007	Reactor Vessel Head Replacement Inspection		11/01/2004	11/05/2004	Other Routine
		FICATIONS/10CFR50.59	4			
3,4	IP 7111102	Evaluation of Changes, Tests, or Experiments		01/10/2005	01/14/2005	·
3,4	IP 7111117B	Permanent Plant Modifications		01/10/2005	01/14/2005	Baseline Inspections
	_	L EXAM PREP	3			
3	V23236	TURKEY POINT/EXAM AT POWER FACILITIES		02/07/2005	02/11/2005	Not Applicable
	_	GENCY EXERCISE	2			
3,4	IP 7111401	Exercise Evaluation		02/14/2005		Baseline Inspections
3,4	IP 7111404	Emergency Action Level and Emergency Plan Changes		02/14/2005	02/18/2005	•
3,4	IP 71151	Performance Indicator Verification		02/14/2005	02/18/2005	Baseline Inspections
	_	L EXAM	4			
3	V23236	TURKEY POINT/EXAM AT POWER FACILITIES		02/21/2005	03/04/2005	Not Applicable
		TOR HEAD REPLACEMENT	1			
4	IP 71007	Reactor Vessel Head Replacement Inspection		04/18/2005	04/20/2005	Other Routine
	EB2-ISI - INSERVICE INSPECTION-U4 2					
4	IP 7111108P	Inservice Inspection Activities - PWR		04/18/2005	04/22/2005	Baseline Inspections

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.

Page 2 of 3 08/30/2004 14:24:46

## **Turkey Point Inspection / Activity Plan** 09/01/2004 - 03/31/2006

Report 22

Page	Unit		<u> </u>	No. of Staff	Planned Dates		Inspection	
1	Number	Inspection Activity	Title	on Site	Start	End	Туре	
1		PS-RP - RADIATION PROTECTION 3						
1	3,4	IP 71007	Reactor Vessel Head Replacement Inspection		04/18/2005	04/22/2005	Other Routine	
1	3,4	IP 7112101	Access Control to Radiologically Significant Areas		04/18/2005	04/22/2005	Baseline Inspections	
1	3,4	IP 7112102	ALARA Planning and Controls		04/18/2005	04/22/2005	Baseline Inspections	
PS-RP   ACCEUPATIONAL BASELINE - WEEK 1   2   3.4   IP 71112101   Access Control to Radiologically Significant Areas   0.4/25/2005   0.4/29/2005   Baseline Inspections   0.4/25/2005   0.4/29/2005   0.4/29/2005   Baseline Inspections   0.4/25/2005   0.4/29/2005   0.4	3,4	IP 7112202	Radioactive Material Processing and Transportation		04/18/2005	04/22/2005	Baseline Inspections	
1	3,4	IP 71151	Performance Indicator Verification		04/18/2005	04/22/2005	Baseline Inspections	
1		PS-RP - RP OC	CCUPATIONAL BASELINE - WEEK 1	2				
3,4	3,4	IP 7112101	Access Control to Radiologically Significant Areas		04/25/2005	04/29/2005	Baseline Inspections	
1	3,4	IP 7112102	ALARA Planning and Controls		04/25/2005	04/29/2005	Baseline Inspections	
Part	3,4	IP 7112202	Radioactive Material Processing and Transportation		04/25/2005	04/29/2005	Baseline Inspections	
P   P   P   P   P   P   P   P   P   P	3,4	IP 71151	Performance Indicator Verification		04/25/2005	04/29/2005	Baseline Inspections	
PS-RP   RADIATION PROTECTION   PROTECTION   PRoactor Vessel Head Replacement Inspection   PS-RP   Reactor Vessel Head Replacement Inspection   PS-RP   Performance Indicator Verification   PS-RP   PS-RP   PROTECTIONAL BASELINE - WEEK 2   PS-RP   PS-RP   PROTECTIONAL BASELINE - WEEK 2   PS-RP   PS-RP		EB2SGISI - STEA	M GENERATOR ISI	1				
3,4	4	IP 7111108P	Inservice Inspection Activities - PWR		05/09/2005	05/13/2005	Baseline Inspections	
3,4		PS-RP - RADIA	ATION PROTECTION	2				
3,4	3,4	IP 71007	Reactor Vessel Head Replacement Inspection		05/16/2005	05/20/2005	Other Routine	
3,4	3,4	IP 7112101	Access Control to Radiologically Significant Areas		05/16/2005	05/20/2005	Baseline Inspections	
3,4	3,4	IP 7112102	ALARA Planning and Controls		05/16/2005	05/20/2005	Baseline Inspections	
BB2 HEAD   - CONTAINMENT WELDING REPAIR   2   4   IP 71007   Reactor Vessel Head Replacement Inspection   05/23/2005   05/27/2005   Other Routine   PS-RP   - RP OCCUPATIONAL BASELINE - WEEK 2   2   2   3,4   IP 7112101   Access Control to Radiologically Significant Areas   05/23/2005   05/27/2005   Baseline Inspections   05/23/2005   05/27/2005   05/2	3,4	IP 7112202	Radioactive Material Processing and Transportation		05/16/2005	05/20/2005	Baseline Inspections	
4       IP 71007       Reactor Vessel Head Replacement Inspection       05/23/2005       05/27/2005       Other Routine         PS-RP       - RP OCCUPATIONAL BASELINE - WEEK 2       2         3,4       IP 7112101       Access Control to Radiologically Significant Areas       05/23/2005       05/27/2005       Baseline Inspections         3,4       IP 7112102       ALARA Planning and Controls       05/23/2005       05/27/2005       Baseline Inspections         3,4       IP 7112102       Radioactive Material Processing and Transportation       05/23/2005       05/27/2005       Baseline Inspections         3,4       IP 71151       Performance Indicator Verification       05/23/2005       05/27/2005       Baseline Inspections         EB2 HEAD       - CONCRETE REPAIR       2         4       IP 71007       Reactor Vessel Head Replacement Inspection       05/31/2005       06/03/2005       Other Routine         5,4       IP 71111107B       Heat Sink Performance       11/14/2005       11/18/2005       Baseline Inspections         3,4       IP 7111111B       Licensed Operator Requalification Program       01/09/2006       01/13/2006       Baseline Inspections         60 Rg       - MAINTENANCE RULE       2	3,4	IP 71151	Performance Indicator Verification		05/16/2005	05/20/2005	Baseline Inspections	
PS-RP		EB2 HEAD - CONT	AINMENT WELDING REPAIR	2				
3,4       IP 7112101       Access Control to Radiologically Significant Areas       05/23/2005       05/27/2005       Baseline Inspections         3,4       IP 7112102       ALARA Planning and Controls       05/23/2005       05/27/2005       Baseline Inspections         3,4       IP 711202       Radioactive Material Processing and Transportation       05/23/2005       05/27/2005       Baseline Inspections         3,4       IP 71151       Performance Indicator Verification       05/23/2005       05/27/2005       Baseline Inspections         4       IP 71007       Reactor Vessel Head Replacement Inspection       05/31/2005       06/03/2005       Other Routine         3,4       IP 71111107B       Heat Sink Performance       11/14/2005       11/18/2005       Baseline Inspections         0L RQ       - REQUAL INSPECTION       2         3,4       IP 7111111B       Licensed Operator Requalification Program       01/09/2006       01/13/2006       Baseline Inspections         5, 2, 3, 4       IP 71111111B       Licensed Operator Requalification Program       01/09/2006       01/13/2006       Baseline Inspections         6, 2, 3, 4       IP 71111111B       Licensed Operator Requalification Program       01/09/2006       01/13/2006       Baseline Inspections	4	IP 71007	Reactor Vessel Head Replacement Inspection		05/23/2005	05/27/2005	Other Routine	
3,4 IP 7112102 ALARA Planning and Controls  3,4 IP 7112202 Radioactive Material Processing and Transportation  3,4 IP 7112202 Radioactive Material Processing and Transportation  3,4 IP 71151 Performance Indicator Verification  EB2 HEAD - CONCRETE REPAIR  4 IP 71007 Reactor Vessel Head Replacement Inspection  EB2-HS - HEAT SINK  1  3,4 IP 7111107B Heat Sink Performance  OL RQ - REQUAL INSPECTION  3,4 IP 7111111B Licensed Operator Requalification Program  EB2-MR - MAINTENANCE RULE  Baseline Inspections  05/23/2005 05/27/2005 Baseline Inspections  05/23/2005 05/27/2005 Baseline Inspections  05/23/2005 05/27/2005 Descriptions  05/23/2005 05/27/2005 Descriptions  05/23/2005 05/27/2005 Baseline Inspections  05/31/2005 06/03/2005 Other Routine  11/14/2005 11/18/2005 Baseline Inspections  01/09/2006 01/13/2006 Baseline Inspections		PS-RP - RP OC	CCUPATIONAL BASELINE - WEEK 2	2				
3,4       IP 7112202       Radioactive Material Processing and Transportation       05/23/2005       05/27/2005       Baseline Inspections         3,4       IP 71151       Performance Indicator Verification       05/23/2005       05/27/2005       Baseline Inspections         EB2 HEAD       - CONCRETE REPAIR       2         4       IP 71007       Reactor Vessel Head Replacement Inspection       05/31/2005       06/03/2005       Other Routine         EB2-HS       - HEAT SINK       1         3,4       IP 7111107B       Heat Sink Performance       11/14/2005       11/18/2005       Baseline Inspections         OL RQ       - REQUAL INSPECTION       2         3,4       IP 7111111B       Licensed Operator Requalification Program       01/09/2006       01/13/2006       Baseline Inspections         EB2-MR       - MAINTENANCE RULE       2	3,4	IP 7112101	Access Control to Radiologically Significant Areas		05/23/2005	05/27/2005	Baseline Inspections	
3,4 IP 71151 Performance Indicator Verification 05/23/2005 05/27/2005 Baseline Inspections  EB2 HEAD - CONCRETE REPAIR 2  4 IP 71007 Reactor Vessel Head Replacement Inspection 05/31/2005 06/03/2005 Other Routine  EB2-HS - HEAT SINK 1  3,4 IP 71111107B Heat Sink Performance 11/14/2005 11/18/2005 Baseline Inspections  OL RQ - REQUAL INSPECTION 2  3,4 IP 7111111B Licensed Operator Requalification Program 01/09/2006 01/13/2006 Baseline Inspections  EB2-MR - MAINTENANCE RULE 2	3,4	IP 7112102	ALARA Planning and Controls		05/23/2005	05/27/2005	Baseline Inspections	
BB2 HEAD	3,4	IP 7112202	Radioactive Material Processing and Transportation		05/23/2005	05/27/2005	Baseline Inspections	
4 IP 71007 Reactor Vessel Head Replacement Inspection  EB2-HS - HEAT SINK  1  3,4 IP 7111107B Heat Sink Performance  OL RQ - REQUAL INSPECTION  3,4 IP 7111111B Licensed Operator Requalification Program  EB2-MR - MAINTENANCE RULE  O5/31/2005 O6/03/2005 Other Routine  11/14/2005 11/18/2005 Baseline Inspections  O1/09/2006 O1/13/2006 Baseline Inspections	3,4	IP 71151	Performance Indicator Verification		05/23/2005	05/27/2005	Baseline Inspections	
EB2-HS - HEAT SINK       1         3,4       IP 7111107B       Heat Sink Performance       11/14/2005       11/18/2005       Baseline Inspections         OL RQ       - REQUAL INSPECTION       2         3,4       IP 7111111B       Licensed Operator Requalification Program       01/09/2006       01/13/2006       Baseline Inspections         EB2-MR       - MAINTENANCE RULE       2		EB2 HEAD - CONC	RETE REPAIR	2				
3,4 IP 7111107B Heat Sink Performance 11/14/2005 Baseline Inspections OL RQ - REQUAL INSPECTION 2  3,4 IP 7111111B Licensed Operator Requalification Program 01/09/2006 01/13/2006 Baseline Inspections EB2-MR - MAINTENANCE RULE 2	4	IP 71007	Reactor Vessel Head Replacement Inspection		05/31/2005	06/03/2005	Other Routine	
OL RQ - REQUAL INSPECTION  3,4 IP 7111111B Licensed Operator Requalification Program  EB2-MR - MAINTENANCE RULE  2  01/09/2006 01/13/2006 Baseline Inspections		EB2-HS - HEAT	SINK	1				
3,4 IP 7111111B Licensed Operator Requalification Program 01/09/2006 01/13/2006 Baseline Inspections  EB2-MR - MAINTENANCE RULE 2	3,4		Heat Sink Performance		11/14/2005	11/18/2005	Baseline Inspections	
EB2-MR - MAINTENANCE RULE 2		OL RQ - REQU	AL INSPECTION	2				
	3,4				01/09/2006	01/13/2006	Baseline Inspections	
3,4 IP 7111112Q Maintenance Effectiveness 02/06/2006 02/10/2006 Baseline Inspections		EB2-MR - MAIN	TENANCE RULE	2				
	3,4	IP 7111112Q	Maintenance Effectiveness		02/06/2006	02/10/2006	Baseline Inspections	

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.

Page 3 of 3 08/30/2004 14:24:46 Report 22

# Turkey Point Inspection / Activity Plan 09/01/2004 - 03/31/2006

Unit			No. of Staff	Planned	d Dates	Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
PS-RP - RP PUBLIC BASELINE			3			
3,4	IP 7112101	Access Control to Radiologically Significant Areas		02/13/2006	02/16/2006	Baseline Inspections
3,4	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		02/13/2006	02/16/2006	Baseline Inspections
3,4	IP 7112203	Radiological Environmental Monitoring Program		02/13/2006	02/16/2006	Baseline Inspections
3,4	IP 71151	Performance Indicator Verification		02/13/2006	02/16/2006	Baseline Inspections
OL EP - EP INSPECTION		1				
3,4	IP 2515/149	Mitigating Systems Performance Index Pilot Verification		02/27/2006	03/03/2006	Safety Issues
3,4	IP 7111402	Alert and Notification System Testing		02/27/2006	03/03/2006	Baseline Inspections
3,4	IP 7111403	Emergency Response Organization Augmentation Testing		02/27/2006	03/03/2006	Baseline Inspections
3,4	IP 7111404	Emergency Action Level and Emergency Plan Changes		02/27/2006	03/03/2006	Baseline Inspections
3,4	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		02/27/2006	03/03/2006	Baseline Inspections