

November 23, 1987

DO NOT REMOVE

*Posted  
Amnt. 120  
to DPR-41*

Docket Nos. 50-250  
and 50-251

Mr. C. O. Woody, Group Vice President  
Nuclear Energy  
Florida Power and Light Company  
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Dear Mr. Woody:

SUBJECT: ISSUANCE OF AMENDMENTS (TAC NOS. 64261 AND 64262)

The Commission has issued the enclosed Amendment No. 126 to Facility Operating License No. DPR-31 and Amendment No. 120 to Facility Operating License No. DPR-41 for the Turkey Point Plant, Units Nos. 3 and 4, respectively. The amendments incorporate license conditions in response to your application transmitted by letter dated December 19, 1986, as supplemented June 22, 1987 and November 16, 1987.

These amendments add license conditions which require implementation of Florida Power and Light Company's Plan for the integrated scheduling of plant modifications for the Turkey Point Plant, Units 3 and 4 (the Plan). The Plan will result in implementation schedules for new and existing plant modifications and changes which reflect the importance of the items in relation to overall plant safety. In addition, the Plan will assure that the necessary engineering, safety assessments, design and implementation of modifications or changes are completed in a systematic and timely fashion.

Enclosure 3 is a copy of the Safety Evaluation. The Plan and the approved schedules are included as Attachments 1 and 2, respectively, to the Safety Evaluation. The Notice of Issuance will be included in the Commission's bi-weekly Federal Register notice.

Sincerely,

Daniel G. McDonald, Jr., Project Manager  
Project Directorate II-2  
Division of Reactor Projects-I/II  
Office of Nuclear Reactor Regulation

Enclosures:

1. Amendment No. 126 to DPR-31
2. Amendment No. 120 to DPR-41
3. Safety Evaluation

cc w/enclosures:  
See next page

LA:PD22  
D Miller  
11/19/87

*DMcDonald*  
PM:PD22  
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11/19/87

*HBerkow*  
D:PD22  
HBerkow  
11/23/87

*OGC*  
*11/22/87*  
*11/23/87*

Mr. C. O. Woody  
Florida Power and Light Company

Turkey Point Plant

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UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

FLORIDA POWER AND LIGHT COMPANY

DOCKET NO. 50-250

TURKEY POINT PLANT UNIT NO. 3

AMENDMENT TO FACILITY OPERATING LICENSE

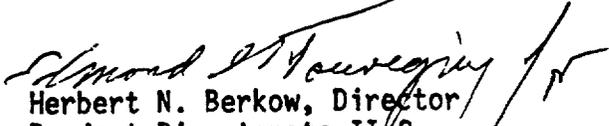
Amendment No. 126  
License No. DPR-31

1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The application for amendment by Florida Power and Light Company (the licensee) dated December 19, 1986, as supplemented June 22, 1987 and November 16, 1987, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act) and the Commission's rules and regulations set forth in 10 CFR Chapter I;
  - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
  - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
  - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public;  
and
  - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.
2. Accordingly, the license is amended by adding a new license condition 3.K. to read as follows:

**3.K. Integrated Schedule**

1. The Plan for Integrated Scheduling of Plant Modifications for Turkey Point Units 3 & 4 (the Plan), submitted on December 19, 1986, is approved.
  - a. The Plan shall be followed by the licensee from and after the effective date of this amendment.
  - b. Changes to dates for completion of items identified in Schedule B do not require a license amendment. Dates specified in Schedule A shall be changed only in accordance with applicable NRC procedures.
2. This license condition shall be effective until December 31, 1990, subject to renewal upon application by the licensee.
3. This license amendment is effective as of the date of issuance and shall be implemented within 60 days.

FOR THE NUCLEAR REGULATORY COMMISSION

  
Herbert N. Berkow, Director  
Project Directorate II-2  
Division of Reactor Projects-I/II  
Office of Nuclear Reactor Regulation

Date of Issuance: November 23, 1987



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

FLORIDA POWER AND LIGHT COMPANY

DOCKET NO. 50-251

TURKEY POINT PLANT UNIT NO. 4

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 120  
License No. DPR-41

1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The application for amendment by Florida Power and Light Company (the licensee) dated December 19, 1986, as supplemented June 22, 1987 and November 16, 1987, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act) and the Commission's rules and regulations set forth in 10 CFR Chapter I;
  - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
  - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
  - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public;  
and
  - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.
2. Accordingly, the license is amended by adding a new license condition 3.K. to read as follows:

3.K. Integrated Schedule

1. The Plan for Integrated Scheduling of Plant Modifications for Turkey Point Units 3 & 4 (the Plan), submitted on December 19, 1986, is approved.
  - a. The Plan shall be followed by the licensee from and after the effective date of this amendment.
  - b. Changes to dates for completion of items identified in Schedule B do not require a license amendment. Dates specified in Schedule A shall be changed only in accordance with applicable NRC procedures.
2. This license condition shall be effective until December 31, 1990, subject to renewal upon application by the licensee.
3. This license amendment is effective as of the date of issuance and shall be implemented within 60 days.

FOR THE NUCLEAR REGULATORY COMMISSION

*Edmund H. Young*  
Herbert N. Berkow, Director  
Project Directorate II-2  
Division of Reactor Projects-I/II  
Office of Nuclear Reactor Regulation

Date of Issuance: November 23, 1987



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

SAFETY EVALUATION BY THE OFFICE OF NUCLEAR REACTOR REGULATION  
RELATED TO AMENDMENT NO. 126 TO FACILITY OPERATING LICENSE NO. DPR-31  
AND AMENDMENT NO. 120 TO FACILITY OPERATING LICENSE NO. DPR-41

FLORIDA POWER AND LIGHT COMPANY

TURKEY POINT UNIT NOS. 3 AND 4

DOCKET NOS. 50-250 AND 50-251

## 1.0 INTRODUCTION

Florida Power and Light Company (FPL), the licensee, has requested the Nuclear Regulatory Commission's (NRC) approval of a five-year integrated program for implementing self-imposed and NRC-imposed modifications for the Turkey Point Plant, Units 3 and 4. The request was submitted by letter dated December 19, 1986, as supplemented June 22, 1987 and November 16, 1987.

The objectives of FPL's program are to improve control and management of available resources and to perform required activities in a manner that would enhance plant safety. This would be achieved by (1) improved control of plant modifications or resource-intensive activities and (2) timely implementation of the modifications or activities.

The June 22 and November 16, 1987 submittals provided updates of the integrated schedule which did not substantially alter, or affect the staff's initial determination of the application noticed in the Federal Register on February 26, 1987.

## 2.0 BACKGROUND

On May 3, 1983, the NRC issued Amendment No. 91 to the Duane Arnold Energy Center (DAEC) operating license. This amendment incorporated a license condition that approved Iowa Electric Light and Power Company's "Plan for the Integrated Scheduling of Plant Modifications for the Duane Arnold Energy Center." Implementation of this program for DAEC initiated the development of an industry-wide approach to achieve more effective management of plant modifications and resources and of integrated schedules for completion of plant modifications. On May 9, 1983, the Commission issued Generic Letter (GL) 83-20 to inform the industry of the DAEC amendment and to invite other utilities to participate in a similar program. On July 9, 1985, DAEC was granted a two-year extension for its previously approved plan. Since the DAEC amendment was issued, other utilities have been issued similar amendments approving the implementation of integrated schedules. The NRC's Statement of Policy and Planning Guidance for 1984 stated in part:

"An integrated implementation schedule for new and existing requirements reflecting relative priorities should be established for each power reactor licensee."

### 3.0 EVALUATION

The staff evaluated FPL's request for amendments to the operating licenses for Turkey Point Units 3 and 4 regarding integrated scheduling. This evaluation included (1) the license conditions of interest, (2) the program, (3) the Plan, and (4) the initial (baseline) schedules. In addition, FPL requested that any outstanding confirmatory orders addressed in the integrated schedule (I/S) be rescinded when the amendments are approved. The staff will not address this portion of the FPL request as part of this licensing action.

The primary emphasis of the staff's review was to thoroughly understand the overall process used in developing the I/S. The process consists of a methodology for systematically identifying, prioritizing, optimizing, and controlling the scheduling of plant modifications or other resource-intensive activities (e.g., studies, engineering evaluations based on relative significance) and available resources (both financial and personnel).

#### 3.1 License Conditions

The staff's proposed license conditions are consistent with previously approved license conditions for other utilities' I/S amendments; they indicate that the licensee's December 19, 1986 request has been approved and that the license amendments shall be in effect until December 31, 1990, subject to renewal. The license conditions stipulate that the Plan shall be followed by the licensee from and after the effective date of the amendments and provide the requirements for changing completion dates. The Plan describes in detail the FPL process for managing resource-based schedules; provides for the effective date and duration of the approval; and specifies conditions and responsibilities for maintaining and changing activity completion dates.

The license conditions require that FPL have an approved Plan for the systematic and controlled management of all plant modifications or activities for the Turkey Point Units 3 and 4. The license conditions also ensure that the Commission can perform its regulatory function of assuring safe operation of the facility and protection of the public's health and safety. The staff has determined, based on our review and experience with the I/S process to date, that the proposed license conditions are appropriate.

#### 3.2 The Program

FPL's program, "Instructions for the Administration of the Integrated Schedule Program at Turkey Point Units 3 and 4," was developed to coordinate and schedule all the necessary and required work at the Turkey Point site. The program is applicable to all nuclear plant improvements initiated by the NRC, other regulatory agencies, FPL, or any other source. This overall program is comprised of corporate and plant administrative procedures.

The basic premise of the program is that financial and human resources are finite. The purpose of the program is to best utilize these resources to (1) ensure conformance to regulatory requirements, (2) provide sufficient time for orderly implementation of modifications or activities, (3) minimize the impact the changes have on operators to ensure continued safe operation, (4) allow time for developing and implementing necessary training, and (5) provide the mechanism and means for making necessary changes to the schedules.

All plant modifications or activities are initially screened against a minimum criteria for overall cost, architect/engineer cost, total FPL engineering manhours, contractor/craft manhours, or other appropriate management-identified reasons for inclusion in the I/S. The minimum criterion for any of these items is a value low enough to ensure that the overall purpose of the program, discussed above, will be met. Normal plant activities such as operations, maintenance, surveillance, testing and unplanned changes are not included in the I/S. However, if, for example, a major maintenance item is planned that impacts available resources, it would be included in the I/S, as would a major unplanned modification or activity that would impact I/S items. All outage-related activities in the I/S are generally scheduled for normal duration refueling outages. However, a procedure is in place to handle short notice outage work (SNOW) to be implemented during unplanned or extended planned outages. The implementation of the SNOW process ensures maximum utilization of outage times.

All plant modifications or activities that meet the screening criteria discussed above, regardless of the originating source, proceed through an evaluation process, which includes assessment of the assigning of benefit criteria, relative weighting of the benefit criteria, resources (human, financial, and physical), and assigning priorities based on the overall cost/benefit. The group assigned to evaluate the proposals and provide the relative weighting of the benefits consists of mid-level, multi-disciplined plant supervisors and managers who are well-suited to perform this function because of their collective knowledge of the plant hardware, overall plant operating characteristics, and plant areas most in need of improvement to enhance overall safety. The collective ratings of the group are processed by computer and a numerical value is derived. All proposals initiated by organizations other than FPL, regardless of the benefit rating, and all FPL proposals with a positive benefit rating then receive a resource evaluation. This evaluation considers the manhours, crafts needed, necessary engineering support, equipment, cost, etc.

The data gathered as the result of the benefit rating and resource assessment is entered into the I/S database and the proposed modification/activity is ranked, relative to all other proposed plant modifications or activities. Thus, the inclusion of new items, or changes in the benefit rating or resource assessments of existing items, can be achieved in a timely manner. Adjustments to the schedules are required on a continuing basis due to the technical nature of the plant, unforeseen requirements, and feedback from ongoing efforts. FPL and NRC staff interaction is required to ensure that overall plant safety is enhanced in a timely fashion.

The staff's evaluation of the overall program was not a detailed evaluation of FPL's computer software or the assumptions in the model, but was to ensure that the program incorporated the elements necessary for reasonable and timely scheduling of all significant plant modifications or activities. Several meetings were held with FPL during which sample cases were discussed in detail. These sample cases provided a means to illustrate the process and demonstrate its sensitivity to various changes. The sample cases demonstrated the effect of changes on the criteria for prioritizing, projecting estimates/cost, and assessing availability of resources. On the basis of the comprehensiveness and sensitivity of the program, the staff has determined that the program provides effective management for ensuring systematic, controlled, and timely completion of plant modifications or activities.

### 3.3 The Plan

The Plan (Attachment 1) describes the methods and guidelines by which the process described above will be implemented. It further describes the responsibilities of both the NRC and FPL. As previously noted, the proposed license conditions stipulate that the Plan shall be followed by FPL from and after the effective date of the amendments and allows FPL to make changes to certain categories of items in accordance with the provisions of the Plan as well as modifying the Plan itself under certain conditions.

The Plan is divided into several subsections and includes a summary of the overall process. The subsections define the types of schedules, provide guidelines for modifications to the schedules, define FPL and NRC responsibilities (updating, changing, and reporting), and provides procedures for modifying or changing the Plan. The following is a brief description of each of the subsections of the Plan, except for the overall process which was described in Section 3.2 of this evaluation.

#### 3.3.1 Scheduling

All plant modifications or activities, based on relative needs and available resources, are divided into two major groups to readily distinguish the items with required completion dates from the items with desired completion dates. Schedule A contains all the items that have implementation dates mandated by Commission rule, order, or license condition. Schedule B contains all the remaining items, regardless of initiating organization (NRC, FPL, or others), that meet the initial screening criteria discussed in Section 3.2 of this evaluation.

Schedule A items have been subdivided into two subsections for ease of identification and tracking. The COFO items include all those items that have implementation dates confirmed by a Commission order. The REG items include all the items that have scheduled implementation dates mandated by regulations.

Schedule B items also have been subdivided into subsections as follows: NRR items which are NRC-initiated (generic or plant specific) and have committed implementation dates; I&E items which are initiated as the result

of NRC inspections and have committed implementation dates; ORA items which are initiated by other organizations (Institute for Nuclear Power Operations, State regulatory agencies, etc.) and have planned implementation dates; and FPL items which are FPL-initiated and have planned implementation dates.

### 3.3.2 Schedule Modifications

Changes in plant operations, additional requirements, desired or needed improvements, delays in procurement of equipment, or a multitude of unforeseen circumstances will necessitate schedule changes. The Plan describes a suitable mechanism for changing completion dates and keeping the NRC staff informed. The Plan has the appropriate degree of flexibility to ensure that schedules can be adjusted and the program can be effectively implemented while also ensuring that the Commission's responsibilities are not compromised.

### 3.3.3 FPL and NRC Responsibilities

Changes in Schedule A items will continue to be sought through the normal NRC exemption, license amendment, or order-date extension process. FPL will inform the NRC Project Manager in advance when considering a request for an extension of the completion date for a Schedule A item. A written request for an extension, including the reasons for the delay, will be provided to the NRC for review. If FPL determines the extension is necessary, the NRC will review the request for a Schedule A extension and respond in a timely manner consistent with the availability of resources and priority of other work.

Changes in Schedule B items can be made by FPL without prior NRC approval. If the change affects NRR or I&E items (NRC-initiated), FPL will notify the NRC of the proposed change(s) 30 days before making the change(s). If circumstances do not allow for the 30-day advance notice, FPL will inform the NRC Project Manager as soon as practicable.

The Plan stipulates that FPL will submit updated schedules to the NRC semi-annually. These submittals will summarize the status of the commitments to the NRC, identify schedule changes from the previous update and provide the bases/rationale for the schedule changes. FPL currently updates the schedules on a monthly basis for internal use and these monthly updates will be available to the NRC in addition to the semiannual reports stipulated in the Plan. The impact of new requirements or schedular revisions to existing requirements will be considered by the NRC in the context of the Turkey Point I/S Program.

### 3.3.4 Plan Modifications

The NRC and FPL staffs recognize that the Plan itself may require changes and have provided provisions to accomplish future changes. FPL will propose changes to the Plan by requesting license amendments. The NRC will review the request, and, if approved, the changes will become effective upon issuance of the amendments.

### 3.3.5 Acceptability of the Plan

The format and content of FPL's Plan is the same as that previously approved in Amendment No. 91 to the DAEC operating license. A copy of the DAEC amendment was provided to all licensees by GL 83-20, dated May 9, 1983, to provide an example of an acceptable Plan for I/S. The FPL Plan is consistent with the previously approved Plan as discussed above, and provides acceptable methods and guidelines to implement the I/S process for the Turkey Point facility; therefore, the staff finds the Plan acceptable.

### 3.4 Proposed Schedules

FPL provided the latest updated I/S by letter dated November 16, 1987. This I/S, which is Attachment 2 to this evaluation, provides the agreed-on schedules for all current and projected tasks. These are the schedules to be used as the baseline schedules for the proposed license amendments. The schedules include indicator codes and dates for all NRC non-outage and outage-related commitments. The completion dates for non-outage items are planned and scheduled for 60 days before the commitment dates. This allows for variables in estimates, delivery dates, and other contingencies that impact the final completion of modifications or activities. NRC notification for minor changes in schedules will not be required by the licensee as long as the completion dates remain within the committed dates. Completion dates for outage-related items are normally scheduled for completion at the end of the outage. However, some outage-related items may require that the unit(s) be at power to perform tests or calibrations.

Those items in the I/S which are outage-related and require post-startup activities prior to completion will be identified. The detailed schedules for each of those items will identify the required activities and time necessary after unit startup to complete the specified activities.

The scheduled completion dates include all those tasks necessary to declare a modification or activity complete. The staff and licensee generally agree that the following elements of a modification must be verified to determine that the modification has been completed:

1. necessary engineering has been completed and documented,
2. installation/construction has been completed,
3. startup testing/calibration has been completed,
4. operator training has been completed or will be completed prior to assuming shift duties,
5. appropriate procedures have been approved and are in place,
6. completed drawings or approved markups are in place (available to site engineering and operations staff),

7. nonconformance reports involving operability have been dispositioned.
8. operability as defined in the Technical Specifications is met (if applicable),
9. modification is available for NRC inspection.

Certain elements of a modification may not be required to determine that the modification is complete, such as construction demobilization (e.g., removal of scaffolding, cost accounting, craft activities), completed document packages not in record storage, or final design drawings not issued (as long as approved markups are available).

A study or evaluation is considered complete when the details and results of the study or evaluation are documented and have been provided to the appropriate group or individual for use.

The staff has reviewed the proposed schedules and verified the commitment dates identified in the attached I/S and finds them acceptable. Any exceptions to this will be addressed in the summary section of this evaluation.

#### 4.0 CONFIRMATORY ORDERS

All the items in the I/S that have been confirmed by order, but have not been completed, are tracked in Schedule A as confirmatory items (designated as COFO items). During the I/S review, it was verified that all the COFO schedules are consistent with the initial orders or subsequent order modifications based on mutual agreements. The COFO items included in the I/S can be divided into three groups: the first item is related to control room habitability; the second two items are related to area radiation monitoring systems; and all the remaining items were initially included or have been added to the Performance Enhancement Program (PEP).

As indicated in Section 3.3.2 of this evaluation, the Plan has the flexibility to ensure the I/S program can be implemented effectively while ensuring the Commission's responsibilities are not compromised. The Commission does not relinquish its authority to issue orders (e.g., confirmatory, show cause) relating to any item in the I/S if the Commission deems the action appropriate and necessary to protect public health and safety or to ensure timely completion. However, the impact of the new requirements or scheduler revisions to existing requirements will be considered in the context of the Turkey Point I/S program.

The status of each of the three groups of Schedule A COFO items, described above, follows.

#### 4.1 Control Room Habitability (A Mod 0014)

The NRC staff issued NUREG-0737, "Clarification of TMI Action Plan Requirements," on October 31, 1980. NUREG-0737, Item III.D.3.4, "Control Room Habitability Requirement," provides guidance for complying with this TMI Action Plan requirement. This guidance indicates that licensees shall provide proposed modifications to the NRC and that implementation should be started before the staff

completes its review. The guidance further indicates that a post-implementation review will be performed and any necessary changes will be identified by the NRC at that time.

FPL provided proposed modifications and schedules for implementation of TMI Action Plan Item III.D.3.4 by letter dated July 9, 1981. Subsequently, the NRC staff issued two generic letters (GL), GL 82-05 and GL 82-10 dated March 17, 1982 and May 5, 1982, respectively. In response to the GLs, FPL confirmed which items were complete and provided schedular commitments to complete the remaining items identified in the GLs. The Commission issued an order confirming the commitments on March 14, 1983, and modified the order on May 11, 1983. The committed date for completion of Action Plan Item III.D.3.4 was July 1983 for both Units 3 and 4.

By letter dated July 1, 1983, FPL indicated that all commitments relating to control room habitability had been met; therefore, the schedule in the confirmatory order was complied with. However, as the result of its post-implementation audit, the staff determined that additional modifications were necessary. The additional requirements were included in the staff's safety evaluation (SE) dated November 25, 1983. A supplemental SE was issued on May 8, 1985, which required the inclusion of redundant radiation monitors. It was necessary to amend the Technical Specifications for Units 3 and 4 to allow for a one-time additional 45-day limiting condition of operation (LCO) to allow implementation of the changes resulting from the NRC post-implementation audit. As noted in the attached I/S, this item will be completed by January 1988.

#### 4.2 Area Radiation Monitoring System (A Mod 0341 and A Mod 0342)

Supplement 1 to NUREG-0737, "Requirements for Emergency Response Capability" (GL 82-33), was issued on December 17, 1982. One of the items included in GL 82-33 was Regulatory Guide (RG) 1.97, Application to Emergency Response Facilities. FPL responded to the GL by letters dated May 5, May 20, and July 25, 1983, and January 30 and February 14, 1984. Based on the schedular commitments in these letters, the Commission issued an order confirming the commitments on February 23, 1984. The order was subsequently modified on July 15 and December 24, 1985, and September 30, 1986. The September 30, 1986 modification to the Order indicated that the schedule for the area radiation monitoring system (ARMS) would be provided by December 31, 1986.

By letter dated December 31, 1986, FPL provided the scope and design criteria for the ARMS. The letter further indicated that the ARMS was scheduled for completion by December 31, 1990, and would be included in FPL's I/S submittal, thus complying with the orders. The ARMS provides inputs to the safety assessment system (SAS) and the safety parameter display systems (SPDS). The current I/S schedule for ARMS is November 1990 for Unit 3 and May 1990 for Unit 4. The rationale to support the proposed schedule is: (1) engineer effort for design; (2) instrument and control engineers are a critical resource; (3) design interface for the SAS/SPDS; and (4) a large portion of the work is in the power block, which must be controlled and limited for safe operation of the units. The staff has determined that the schedule is reasonable and a best effort is being expended to complete the RG 1.97 requirements.

#### 4.3 Performance Enhancement Program (All Remaining A COFO Items)

Inspection activities during early-to-mid 1984 and previous enforcement history at the Turkey Point facility indicated that increased management attention was necessary to ensure adherence to regulatory requirements. FPL developed a comprehensive program, the Performance Enhancement Program (PEP), to correct the identified problems. The Commission issued Confirmatory Order EA-84-55, dated July 13, 1984, which confirmed the commitments and schedules in the PEP, provided means for making changes, and required periodical status reports. A safety system functional inspection (SSFI) was performed in August and September 1985. The results of the SSFI, and other inspections, identified weaknesses in the design control program at the Turkey Point facility. The Commission issued Confirmatory Order and Notice of Violation and Proposed Imposition of Civil Penalties EA-86-20, dated August 12, 1986. The order confirmed that the PEP be continued and a select safety system (SS) review be added to the PEP.

The staff and licensee confirmed the indicated commitment dates included in the attached I/S for all the PEP items included in the Schedule A COFO items. FPL added an item, completion of PEP/SS task items, which has a scheduled completion date of September 22, 1989. This item will be used to track any PEP/SS item that has been indicated complete but, as the result of an inspection or other means, it is determined that additional effort is needed.

As noted above, the PEP has been in effect for a considerable time and the major portion of the items have been completed. The issuance of the I/S amendments and the inclusion of the remaining PEP items will provide an acceptable means for tracking the PEP items.

#### 5.0 REGULATORY IMPOSED SCHEDULES

All the items in the I/S that have regulatory-required schedules, but which have not been completed, are tracked in Schedule A (designated as REG items). The only items included in the attached Schedule A REG items are the Anticipated Transients Without Scram (ATWS) modifications required per the 10 CFR 50.62 ATWS Rule. However, the schedule for final completion of the alternate shutdown system modifications were inadvertently omitted from the current I/S. This item will be included in the next monthly run of the I/S.

The status of the alternate shutdown system modifications and the ATWS modifications follows.

#### 5.1 Alternate Shutdown Systems

By letters dated October 11, 1985 and April 4, 1986, FPL requested scheduler exemptions for completion of fire protection items for both Units 3 and 4 and the common areas. Scheduler exemptions were granted for both Unit 4 and the common areas by letter dated June 9, 1986. Because the 10 CFR 50.48(c) schedule for Unit 3 had expired, no further scheduler exemption was granted.

Generic Letter 86-10, "Implementation of Fire Protection Requirements" stated that the NRC would (1) review the dockets of plants covered by 10 CFR 50.48 to determine the schedule deadlines for those plants, and (2) inform licensees of those schedule deadlines.

By letter dated April 8, 1987, we indicated that all fire protection modifications would be complete in accordance with either the 10 CFR 50.48 schedular requirements or the June 9, 1986 exemption discussed above by May 1988 for Unit 3. We also indicated that Unit 4 did not meet all the schedular requirements; that it was allowed to operate because of compensatory measures which had been approved by the NRC; and that a schedular exemption for alternate shutdown (including common procedures and areas) had been granted until May 1988. However, due to an administrative error, the wrong unit numbers were identified in the April 8, 1987 letter. Instead, the letter should have stated that Unit 4 was in compliance and was granted an exemption, and Unit 3 had not met all the 10 CFR 50.48 schedular requirements.

All physical fire protection and alternate shutdown modifications have been implemented. The only remaining item is the common alternate shutdown procedures which are being written and require validation and training for the operations staff. This item will be included in the next I/S update with a schedule within the May 1988 date granted by the June 9, 1986 exemption.

## 5.2 ATWS Modifications

The ATWS Rule (10 CFR 50.62) was published in the Federal Register on June 26, 1984. Quality Assurance (QA) guidance for non-safety related equipment was issued by GL 85-06 dated April 16, 1985. Therefore, plant-specific schedules for meeting the requirements of the ATWS Rule were required to be submitted to NRR by October 15, 1985 (180 days after issuance of the QA guidance). Your letter dated August 20, 1985 responded, as many utilities did, by stating that final schedules for meeting the requirements of the rule could not be determined until the NRC staff completed its reviews of generic ATWS designs. The generic reviews have now been completed.

Delays incurred in preparation of the QA guidance, and the extensive time and effort required to resolve complex issues associated with the development of review criteria, interpretation of the supplementary information published with the rule, and the review of generic ATWS designs have all impacted utility schedules. Because of the cumulative effect of these delays, and in recognition that a sound and thorough engineering approach to resolve ATWS concerns is preferred to a rushed effort forced by schedular constraints, the NRC decided to extend the deadline for implementation of the ATWS Rule. The revised schedule allowed delay of implementation of ATWS Rule requirements to no later than the third refueling outage after July 24, 1984. A request for delay beyond the third outage will be handled on a case-by-case basis if it is presented in a timely fashion, and can be adequately justified.

By letter dated September 24, 1986, we provided the Safety Evaluation of the generic design for the ATWS Mitigation System Actuation Circuitry (AMSAC) for Westinghouse-designed plants. Your letter dated November 3, 1986 indicated that the plant-specific design information and schedule would be provided by July 15, 1987. Your letter of July 15, 1987 provided the design information and indicated that the implementation schedules would be in accordance with the I/S process which was currently being reviewed by the NRC staff.

The third refueling outages for Units 3 and 4 after July 24, 1984 are currently scheduled for January 1989 and March 1990, respectively. The implementation schedules for the ATWS modifications in the attached I/S are the refueling outages currently scheduled for November 1990 and November 1991 for Units 3 and 4, respectively.

The NRC staff is reviewing the plant-specific design information provided in the July 15, 1987 submittal and expects to issue a Safety Evaluation in January 1988. The attached I/S reflects accelerated implementation of security modifications, Class 1E engine diesel generator and electrical system upgrades and intake cooling water system upgrades which impact the ATWS schedules. In addition, the final engineering and procurement activities subsequent to NRC review and approval of the necessary plant-specific design impacts the overall schedule.

Based on the significance of the items receiving accelerated implementation identified above, design activities, procurement and the I/S process described in this Safety Evaluation used to establish the schedules, the staff has determined that the request is timely and that an extension should be granted.

We therefore grant your request to delay the implementation of the ATWS modifications required by 10 CFR 50.62 for one refueling cycle for each unit.

#### 6.0 SUMMARY

On the basis of the above considerations, the staff has determined that:

1. The request by FPL that its Integrated Scheduling Plan be implemented by a license condition requiring the utility to follow the Plan is acceptable.
2. The licensee's request that changes to implementation dates imposed by an existing rule, license condition, or order will continue to be sought through the exemption or order date extension process is acceptable.
3. The request that schedules for new requirements be established on a plant-specific basis is reasonable.
4. The request to rescind existing confirmatory orders for Schedule A COFO items is not being considered as part of this licensing action.
5. The attached baseline I/S schedule is reasonable and any changes to completion dates for items in this schedule will be incorporated in the monthly I/S, following the issuance of the amendments supporting the I/S, and, as a minimum, provided to the NRC on a semiannual basis.
6. The proposed license condition and the Plan are equivalent to those previously approved by the NRC for other licensees.

## 7.0 ENVIRONMENTAL CONSIDERATION

These amendments involve changes in the installation or use of the facilities components located within the restricted areas as defined in 10 CFR 20. The staff has determined that these amendments involve no significant increase in the amounts, and no significant change in the types, of any effluents that may be released offsite and that there is no significant increase in individual or cumulative occupational radiation exposure. The Commission has previously issued a proposed finding that these amendments involve no significant hazards consideration and there has been no public comment on such finding. Accordingly, these amendments meet the eligibility criteria for categorical exclusion set forth in 10 CFR 51.22(c)(9). These amendments also involve changes in record-keeping, reporting or administrative procedures or requirements. Accordingly, with respect to these items, the amendments meet the eligibility criteria for categorical exclusion set forth in 10 CFR 51.22(c)(10). Pursuant to 10 CFR 51.22(b) no environmental impact statement or environmental assessment need be prepared in connection with the issuance of these amendments.

## 8.0 CONCLUSION

We have concluded, based on the considerations discussed above, that:  
(1) there is reasonable assurance that the health and safety of the public will not be endangered by operation in the proposed manner, and (2) such activities will be conducted in compliance with the Commission's regulations and the issuance of these amendments will not be inimical to the common defense and security or to the health and safety of the public.

Dated: November 23, 1987

### Principal Contributors:

D. McDonald  
B. Wilson  
R. Brewer  
H. Christensen

### Attachments:

1. I/S Plan
2. Schedules - I/S Turkey Point Plant  
dated November 1987

**PLAN FOR THE INTEGRATED SCHEDULING OF PLANT**  
**MODIFICATIONS FOR**  
**TURKEY POINT UNITS 3 & 4**

- I. Florida Power & Light Company (FPL) has developed a comprehensive program which will enable the Company to effectively manage implementation of certain modifications which have been required or proposed by the NRC, as well as other measures to enhance plant safety and reliability which have been identified by the Company. This program, identified as "Instructions for the Administration of the Integrated Schedule Program at Turkey Point Units 3 & 4" has been developed, and was submitted to the NRC for information with the application for license amendment.

This program was developed to coordinate and schedule all necessary work at Turkey Point, whether mandated by NRC or identified by FPL and others. The program objectives are to (1) conform to regulatory requirements; (2) provide sufficient lead times for modifications; (3) minimize changes for operators; (4) assure training requirements are fulfilled; (5) effectively manage financial and human resources; and (6) specify the framework for changes to developed schedules.

The program reflects that fiscal and manpower resources are finite and that a limit on the onsite manpower is necessary. The program integrates all presently planned work at Turkey Point over a nominal five year period to ensure that individual tasks are effectively scheduled and coordinated. It provides a means for new requirements to be accommodated taking into account schedule and resource constraints.

The purpose of this document is to describe the plan used to implement the program (the Plan). It describes how the program functions, mechanisms for changing the Plan and updating it, and the interactions of the NRC and licensee staffs under the Plan, and its associated schedules.

- II. **Summary of Program Development**

The program is based on a computer generated listing of several hundred items of prioritized work. The listing takes into account projections for budgets and site manpower and engineering support requirements for five years, on an item-by-item basis covering all plant modification activities. It represents a total Turkey Point work list and commitment list, which is regularly modified and updated to meet changing conditions, including new NRC regulatory requirements. The final product of this program is the development of schedules as discussed below.

### III. Scheduling

Upon completion of the Turkey Point work and commitment list, the tasks were organized into Schedules A and B using a computerized system and its resource - constrained scheduling capabilities. Both Schedules are briefly described below:

Schedule A - All items that have implementation dates mandated by NRC rules, orders, or license conditions.

Schedule B - Regulatory items (of either a generic or plant specific nature) identified by NRC which have implementation dates committed to by FPL and which would result in either a) plant modifications, b) procedure revisions, or c) changes in facility staffing requirements; or items perceived by FPL as prospective NRC requirements; or major FPL tasks resulting from mandates of agencies other than NRC and FPL initiated system upgrades.

Schedule A dates may be modified only with the prior approval of NRC, in accordance with existing NRC procedures. Changes in Schedule B dates require written notification to NRC as described in Section V. Schedules A and B, taken together, provide a basis for assessing the overall effects of changes to schedules and a departure point for discussion between NRC and the licensee regarding such changes, as discussed below.

### IV. Schedule Modifications

An important aspect of FPL's planning effort is the recognition that the schedules will need to be modified at times to reflect changes in regulatory requirements, to accommodate those activities that FPL finds necessary to improve plant efficiency and reliability, and to take into account delays resulting from events beyond FPL's control. It is important that the procedure used by FPL for changing the schedules be documented.\*/ In addition, the NRC must play a role in the oversight of the scheduling process (and must, in fact, judge the acceptability of proposed date changes in Schedule A). Accordingly, it is important that the NRC's role, and the interaction between the NRC and FPL, be clearly defined, as discussed below.

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\*/ Schedules A and B will contain sufficient detail to identify those items with completion dates keyed to fuel cycle outages. In such cases, a change in outage period shall not be considered a schedule change.

## V. FPL Responsibilities

The integrated schedule requires that FPL monitor the progress of all work undertaken, manage its activities to maintain the schedule, and act promptly to take necessary actions when a schedule change is needed.

### A. Periodic Updating

FPL will update Schedules A and B semi-annually and submit the revised schedules to NRC, beginning six months following NRC concurrence in the Plan. In addition to updating the schedules, FPL will:

- . Summarize progress in implementing NRC requirements concerning plant modifications
- . Identify changes since the last report
- . Summarize the reasons for schedule changes associated with regulatory requirements.

### B. Changes to Schedules

Changes to the schedules may arise from a variety of reasons, such as new work activities; modifications in the scope of scheduled work; problems in delivery, procurement, etc.; changes in NRC rules and regulations; or other NRC or FPL actions.

Where it is necessary to add a new work item or to change the schedule for an item, the following general guidance will be utilized to the extent appropriate:

- . Assess the priority of the work item and its safety significance
- . Schedule the new or changed item to avoid rescheduling other items, if it can be reasonably achieved
- . Alter Schedule B items before Schedule A items
- . Select a schedule for the new or changed item which will help in maintaining an optimum integrated program of work.

As noted above, no changes will be made in Schedule A without prior NRC approval. Should a change become necessary, it will only be proposed after FPL has determined that rescheduling of non-NRC required work items either will not significantly assist in maintaining Schedule A without change; or that the safety, cost or schedule penalties from rescheduling non-NRC required work significantly outweigh the change in a Schedule A completion date. FPL will inform the NRC Project Manager when serious consideration is given to requesting a change in Schedule A. When FPL determines that a change in Schedule A is necessary, it will submit a written request for NRC approval in accordance with applicable procedures.

Work items in Schedule B may be rescheduled or work items may be added to Schedule B by FPL without NRC approval; however, FPL will inform the NRC Project Manager when serious consideration is given to changing the schedule for or adding an item in Schedule B.

In addition, at least 30 days (unless otherwise agreed to by the NRC Project Manager or unless circumstances beyond FPL's control arise within 30 days of the scheduled date) before FPL adopts a change for an item in Schedule B (as defined in Section III above), it will provide the NRC written notification thereof, including the reasons therefor and any compensatory actions instituted. If not provided 30 days in advance, such notification will be provided by FPL as promptly as practicable. NRC may request further explanation or discussion concerning such change. In this event, discussions will be initiated with the NRC Project Manager. However, FPL changes in scheduled dates will be effective unless subsequently modified by FPL.

## VI. NRC Review

As pointed out in Section V.B above, changes to the schedules are inevitable. Action required by NRC is discussed below:

### A. FPL Originated Changes

1. Upon receipt from FPL of a request for modification of Schedule A, NRC will act promptly (consistent with resource availability and priority of other work) to consider and decide on the request in accordance with applicable procedures.
2. If the request for a modification of Schedule A is denied, NRC shall promptly inform FPL and provide the reasons for denial.
3. NRC consideration of FPL changes in non-Schedule A items is covered by V.B.

### B. NRC Originated Changes (Schedule A)

It is recognized that formal NRC regulatory actions may: (1) impose a new regulatory requirement with a fixed date or (2) establish a firm date for a previously identified regulatory requirement. In taking any such action the NRC, to the extent consistent with its overall regulatory responsibilities and, unless public health, safety, or interest require otherwise, will take into account the impact of such action on FPL's ability to complete effectively the items on Schedules A, and B, and, in consultation with FPL, will try to minimize such impact. Although any formal regulatory action taken by the NRC will be effective in accordance with its terms without inclusion in Schedule A, the NRC and FPL recognize the desirability of incorporating such action into Schedule A, particularly in order to incorporate at the same time any other appropriate changes in the total integrated schedule program. Accordingly, once such formal regulatory action is taken (or earlier, if practicable), the NRC will provide FPL a reasonable opportunity to propose overall changes in the total integrated schedule program which would most effectively accommodate such requirements. Any resulting changes in items in

Schedule A will be approved by NRC in accordance with established procedures, and will thereupon be reflected in a revised Schedule A submitted by FPL. FPL will inform the NRC of any resulting changes in Schedule B in accordance with Section V. above.

C. New NRC Issues (Schedule B)

The NRC may, from time to time, identify new regulatory issues which may result in a) plant modifications, b) procedure revision or development, or c) changes in facility staffing requirements. For issues as to which NRC requests scheduling information, these issues may be included in Schedule B in accordance with the date commitment developed in discussions between FPL and the NRC staff. As for the case of NRC-originated changes to Schedule A items, the NRC will provide FPL a reasonable opportunity to propose overall changes in the total integrated schedule program which would most effectively accommodate such issues. Any resulting changes in integrated program schedules will thereupon be reflected in a revised Schedule B submitted by FPL.

VIII. Modifications to the Plan

The licensee and the NRC recognize the Plan itself may require future modifications. Accordingly, FPL will draft proposed modifications and submit a license amendment application for approval of the proposed changes. The changes will be made effective upon amendment issuance by NRC.

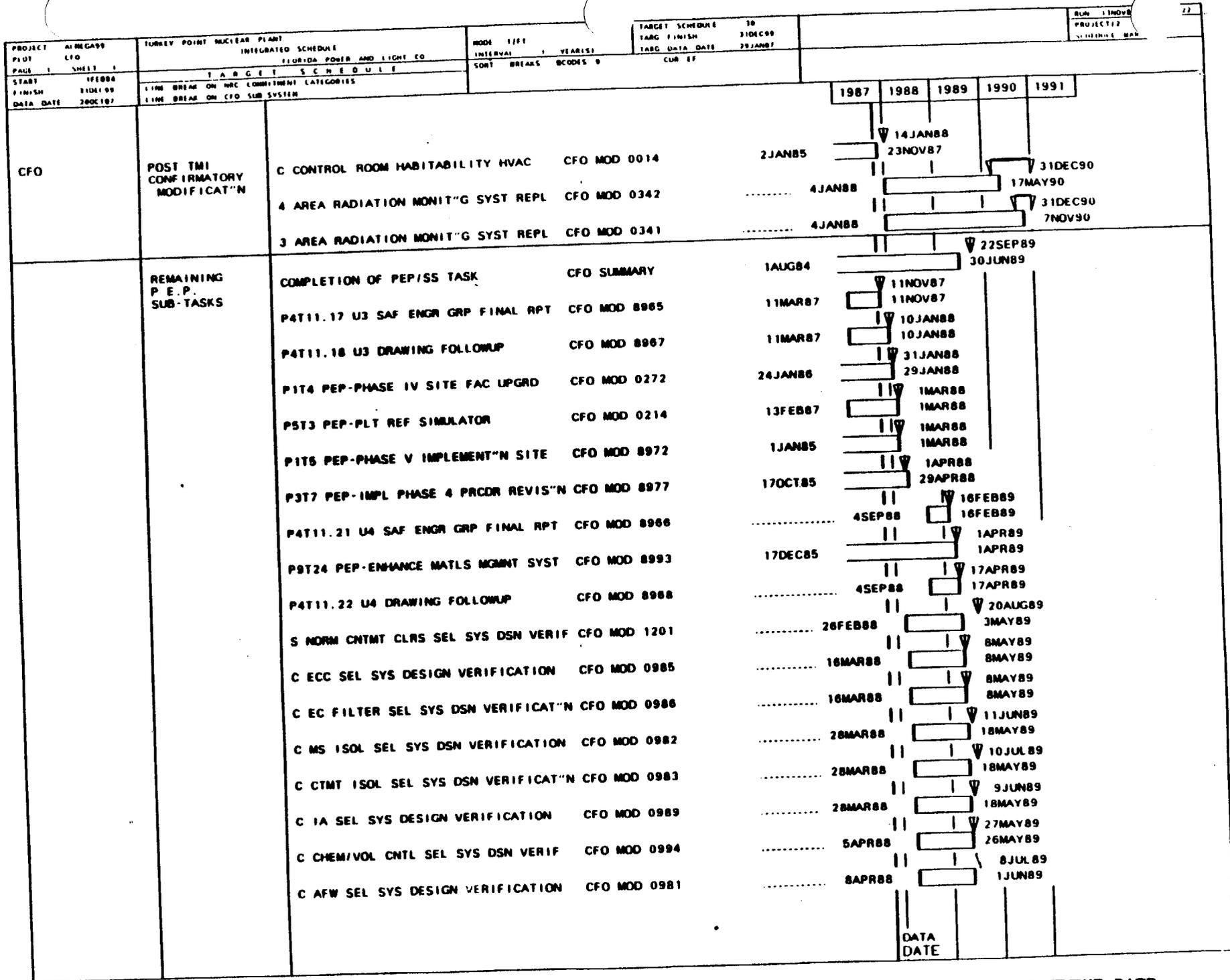
**FLORIDA POWER  
AND  
LIGHT COMPANY**

**INTEGRATED SCHEDULE**

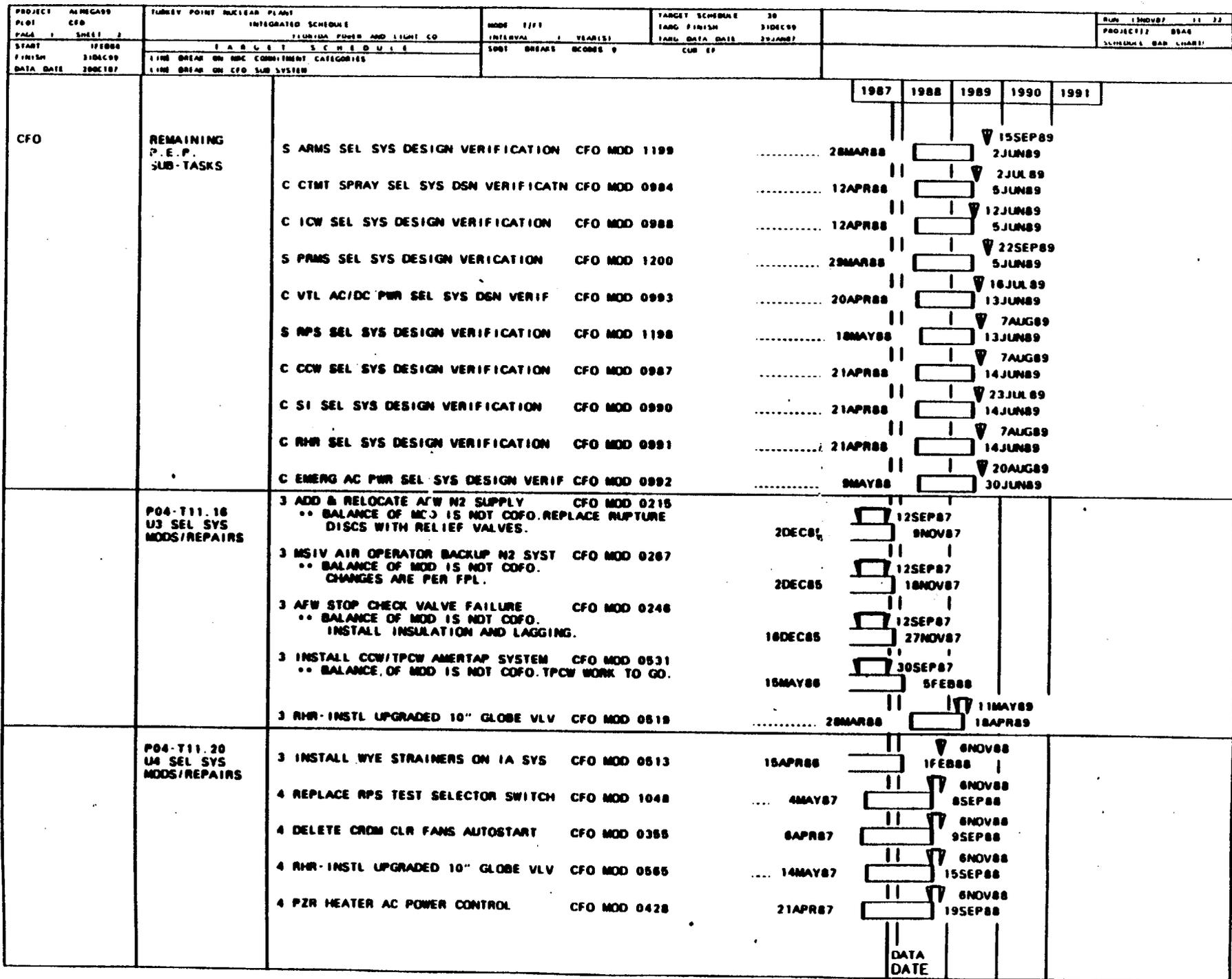
**TURKEY POINT  
NUCLEAR POWER PLANT**

**REGULATORY REPORT**

**NOVEMBER 1987**



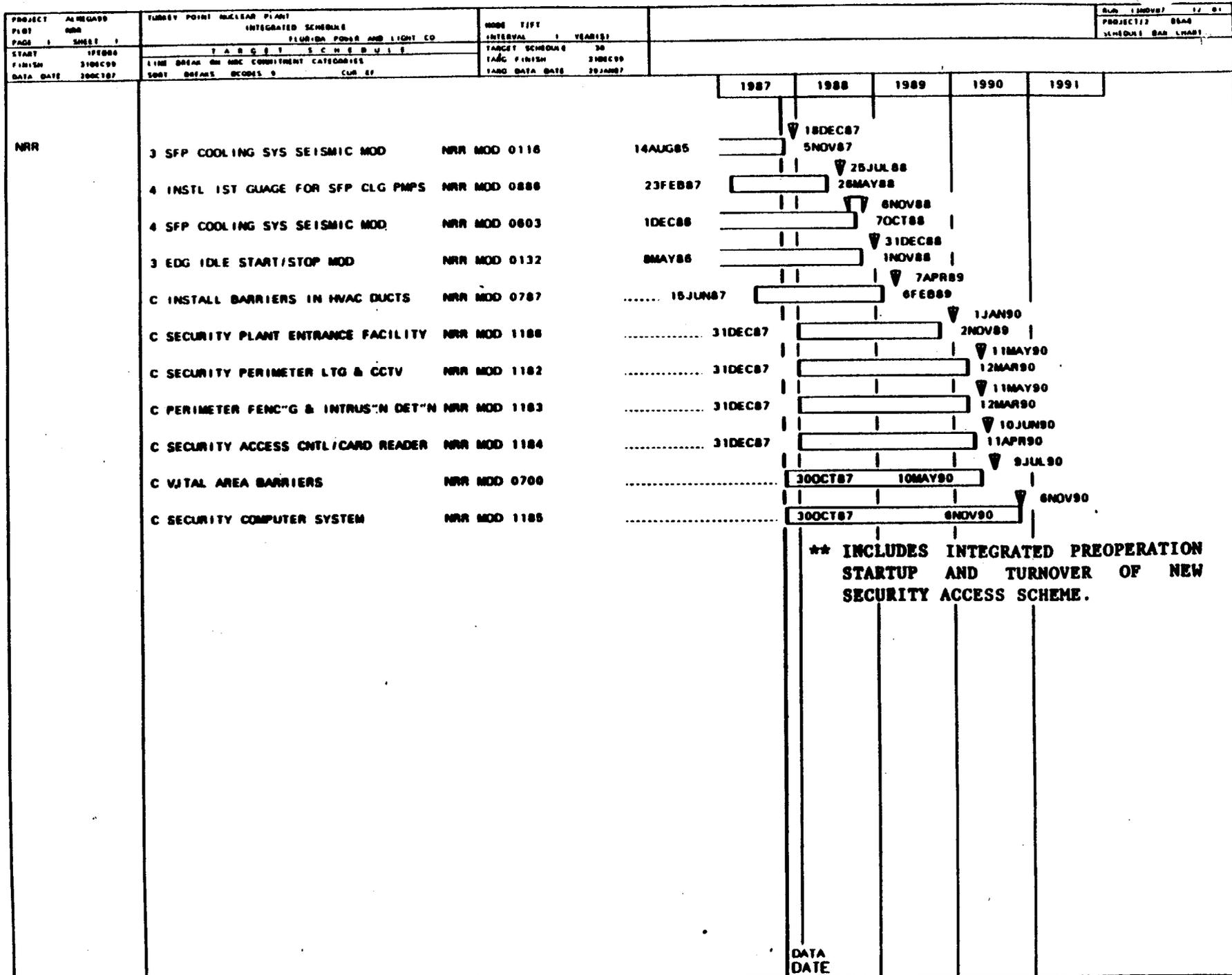
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 ▽ INDICATES OUTAGE RELATED N.R.C. COMMITMENT DATE



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 ▢ INDICATES OUTAGE RELATED

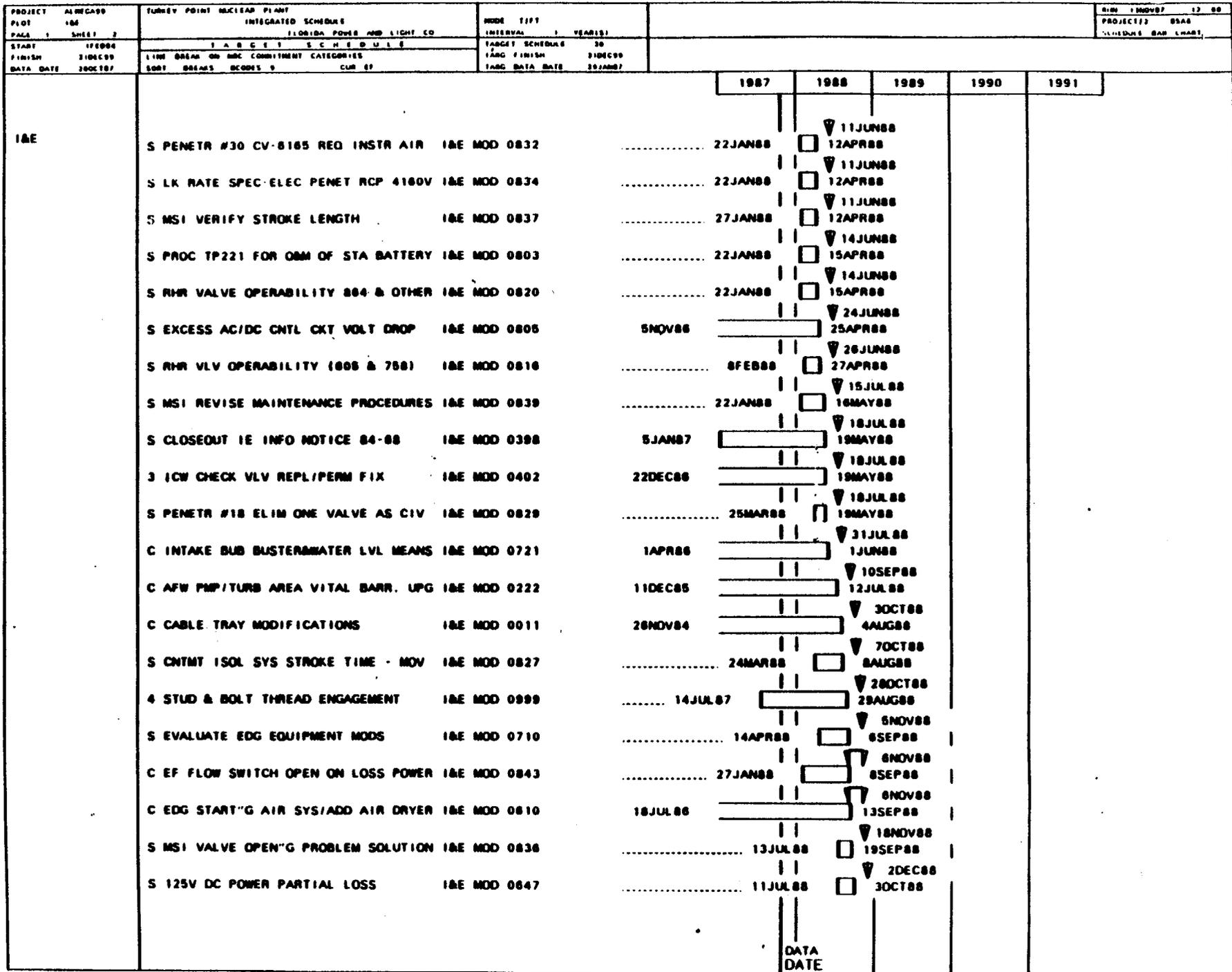




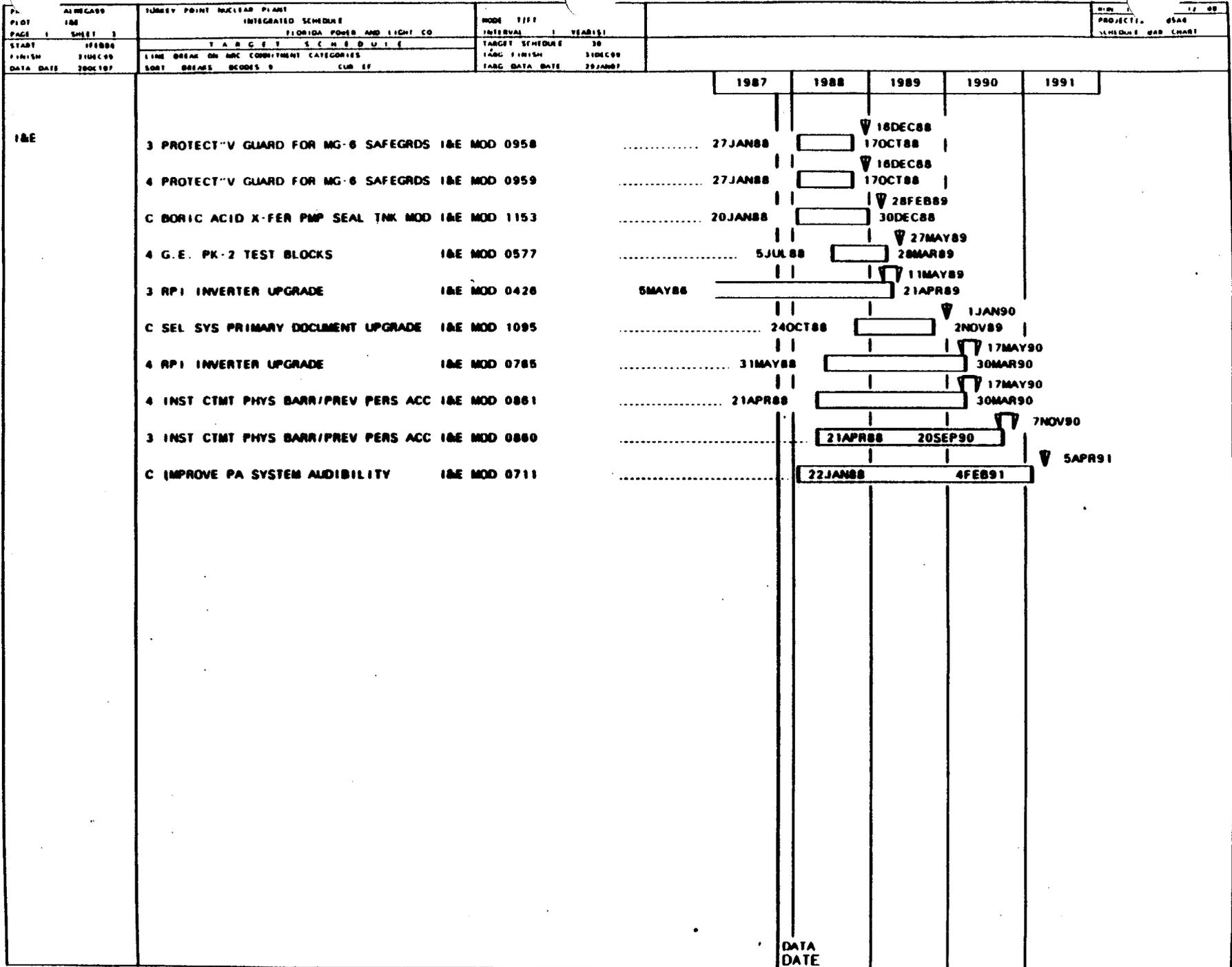


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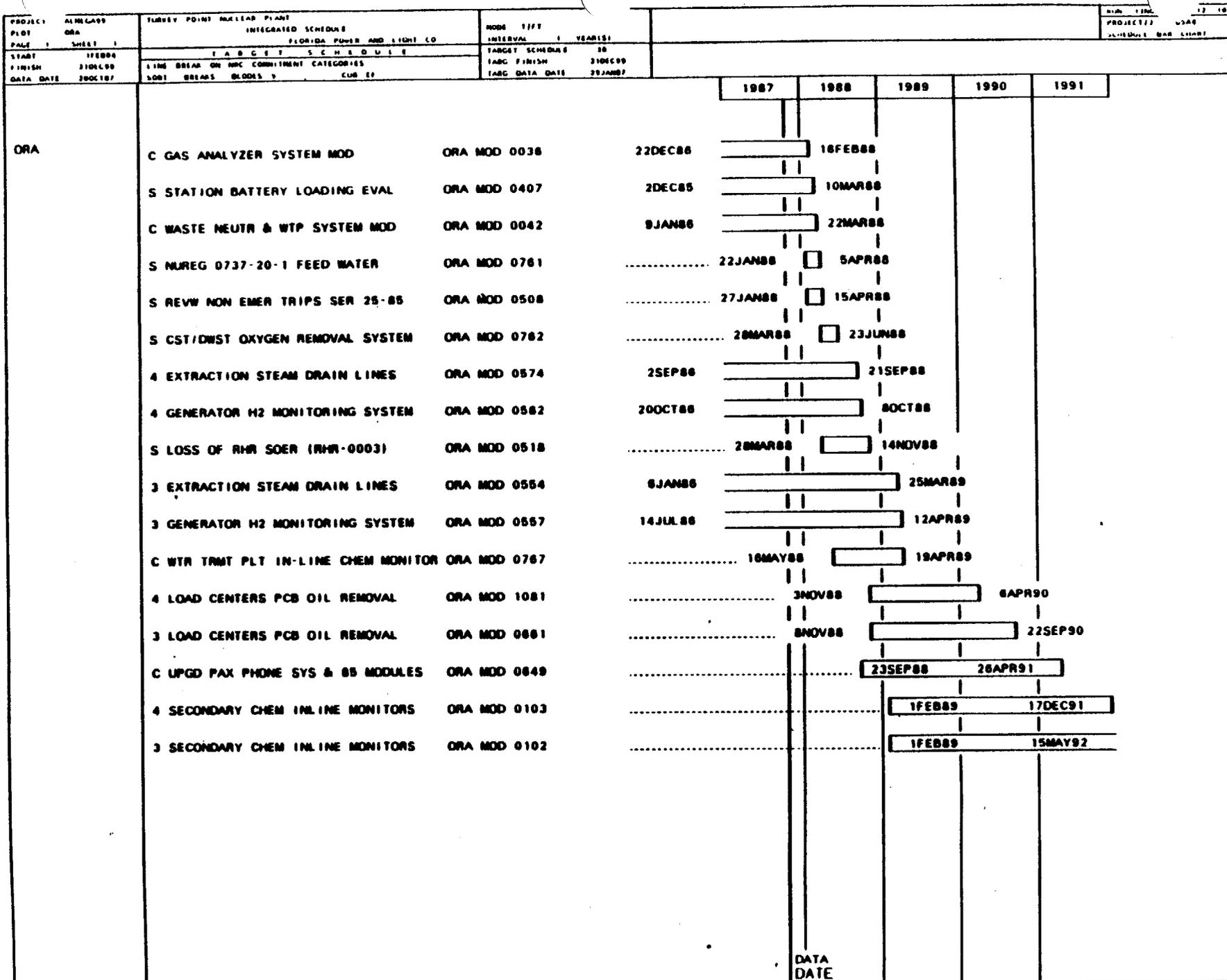




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 ▢ INDICATES OUTAGE RELATED N.R.C. COMMITMENT DATE



DATA DATE

PROJECT AIRCASS FPL		THREE POINT NUCLEAR PLANT INTEGRATED SCHEDULE		MODE TIME						
PAGE 1 SHEET 1		SCHEDULE PHASE AND LIGHT CO		INTERVAL YEARS						
START	1 FEB 88	T A B L E		TARGET SCHEDULE						
FINISH	31 DEC 89	LINE BREAK ON NUC COMMITMENT CATEGORIES		TABL FINISH						
DATA DATE	2 JUL 87	SURE MISC. MODES Y		TABL DATA DATE						
						1987	1988	1989	1990	1991
FPL		S STA BATT OPER & ACCEPT CRITERIA	FPL MOD 0806	30 JAN 87			28 OCT 87			
		3 REPLACE LOW PRESSURE ROTORS	FPL MOD 0066	31 OCT 84			4 NOV 87			
		S EDG FAIL TO SUP EMERG BUS/PWR TRP	FPL MOD 0473	29 JUL 86			10 NOV 87			
		S EDG LOADING (EP-33)	FPL MOD 0500	16 JUN 86			12 NOV 87			
		S CHARG PUMP SUCTN QUICK DISCONNECT	FPL MOD 0431	24 APR 86			13 NOV 87			
		3 MSR MODERNIZATION REPLACEMENT	FPL MOD 0050	2 DEC 85			17 NOV 87			
		C INSTALL NUCLEAR DATA ACCOUNTG SYS	FPL MOD 0229	1 MAY 84			25 NOV 87			
		S INADVERT GEN ENERGIZATION PROTECT	FPL MOD 0558	26 AUG 87			30 NOV 87			
		3 OPEN/CLOSE IA PPG FOR QC INSPEC	FPL MOD 0512	14 JUL 86			1 DEC 87			
		S PWR SOURCE TO WIDE RNG RAD MONTR	FPL MOD 0551	22 DEC 86			1 DEC 87			
		S POTABLE WATER CONCEP. DES. STDY	FPL MOD 0338	22 DEC 86			23 DEC 87			
		C EDG PROJECT LICENSING SUBMITTALS	FPL MOD 1144	20 JUL 87			23 DEC 87			
		S CONTROL RM EMERGENCY LIGHTING	FPL MOD 0491	11 APR 86			28 DEC 87			
		3 FIX LEAKING VALVE MOV-3-832	FPL MOD 0492	22 AUG 86			8 JAN 88			
		C INSTRUMENT AIR COMPRESSOR MODS	FPL MOD 0261	24 MAR 86			11 JAN 88			
		3 REM NMC RAD AIR MON/CNTRL ROOM	FPL MOD 0350	17 DEC 85			11 JAN 88			
		C EDG ENGINE CNTRL PNL LIGHT UPGRADE	FPL MOD 0451	18 JUL 86			11 JAN 88			
		3 HI RNG GAMMA RAD ANN. ALARM CHECK	FPL MOD 0346	3 DEC 85			13 JAN 88			
		4 HI RNG GAMMA RAD ANN. ALARM CHECK	FPL MOD 0347	8 AUG 86			13 JAN 88			
		S EVAL LEAKING CTMT ISOLATION VLVS	FPL MOD 0597	18 JUL 86			14 JAN 88			
		C CTR RM DOORSET/REPAIR	FPL MOD 0329	23 MAY 86			15 JAN 88			

DATA  
DATE

PROJECT AIRCASS		TURKEY POINT NUCLEAR PLANT		MODE LIST		SCHEDULE				
PROJ	FPL	INTEGRATED SCHEDULE		INTERVAL	YEAR(S)					
START	FINISH	CATEGORIES		TARGET SCHEDULE	TO					
DATE	DATE	SHORT BREAKS		TARGET DATE	DATE	1987	1988	1989	1990	1991
FPL		C DIESEL OIL TANK SAMPLING PLATFORM	FPL MOD 0416	30 JUN 87			18 JAN 88			
		C REPL 14 GATE VLV & RAW H2O TANK	FPL MOD 0412	10 MAR 86			19 JAN 88			
		S AFW SYS ONGO'G DES BAS ENHANCEMNT	FPL MOD 1022	20 OCT 86			19 JAN 88			
		S SI SYS ONGO'G DES BAS ENHANCEMENT	FPL MOD 1023	20 OCT 86			19 JAN 88			
		S CTMT SPRAY ONGO'G DES BAS ENHANCE	FPL MOD 1024	20 OCT 86			19 JAN 88			
		S CTMT ISO ONGO'G DES BAS ENHANCEMNT	FPL MOD 1025	20 OCT 86			19 JAN 88			
		S EMERG AC PWR ONGO'G DES BAS ENHAN	FPL MOD 1026	20 OCT 86			19 JAN 88			
		S VTL DC PWR ONGO'G DES BAS ENHANCE	FPL MOD 1027	20 OCT 86			19 JAN 88			
		S MSIV SYS ONGO'G DES BAS ENHANCEMNT	FPL MOD 1028	20 OCT 86			19 JAN 88			
		S EMERG CLRS ONGO'G DES BAS ENHANCE	FPL MOD 1029	20 OCT 86			19 JAN 88			
		S EMERG FLTRS ONGO'G DES BAS ENHANC	FPL MOD 1030	20 OCT 86			19 JAN 88			
		S IA SYS ONGO'G DES BAS ENHANCEMENT	FPL MOD 1031	20 OCT 86			19 JAN 88			
		S RX PROT ONGO'G DES BAS ENHANCEMNT	FPL MOD 1032	20 OCT 86			19 JAN 88			
		S CCW SYS ONGO'G DES BAS ENHANCEMNT	FPL MOD 1034	20 OCT 86			19 JAN 88			
		S ICW SYS ONGO'G DES BAS ENHANCEMNT	FPL MOD 1035	20 OCT 86			19 JAN 88			
		S RHR SYS ONGO'G DES BAS ENHANCEMNT	FPL MOD 1036	20 OCT 86			19 JAN 88			
		C REPLACE ICW PUMP MOTOR COUPLINGS	FPL MOD 0905	20 JUL 87			22 JAN 88			
		4 480V LOAD CENTER COOLING FACILITY	FPL MOD 0085	11 FEB 85			26 JAN 88			
		C NEW EDG'S CONCEPTUAL DESIGN	FPL MOD 1181	21 OCT 87			26 JAN 88			
		S REVIEW WEJ-IT EXPANSION ANCHORS	FPL MOD 0586	2 DEC 85			29 JAN 88			
		S LOAD FLOW AND VOLTAGE DROP STUDY	FPL MOD 0585	29 APR 86			9 FEB 88			

DATA  
DATE

PROJECT		TURKEY POINT NUCLEAR PLANT		MODL TITLE		SCHEDULE					
FPL		INTEGRATED SCHEDULE		INTERVAL		YEAR(S)					
PAGE 1 SHEET 1		TARGET SCHEDULE		TARGET SCHEDULE		1987					
START 10FEB86		TARGET SCHEDULE		TARGET SCHEDULE		1988					
FINISH 21DEC89		LINE BREAK OR MILE COMMITMENT CATEGORIES		TARGET SCHEDULE		1989					
DATA DATE 200187		SHORT BREAKS BLOCKS 2 FOR 11		TARGET SCHEDULE		1990					
						1991					
FPL	3 G E PK-2 TEST BLOCKS	FPL MOD 0453	30JAN86								
	3 REPL AUTO XFH SWITCH DP312A	FPL MOD 1149	15JUN87								
	3 REPL CCW HX THERMOMETERS W/RTD'S	FPL MOD 0417	17DEC86								
	S EVAL EDG EXCEEDING FREQ LIMIT	FPL MOD 0454	9JUN86								
	S IDENT 125V/VITAL INSTR BUS MOOS	FPL MOD 0488	15JUL86								
	S GUYON ALLOYS 10CFR PART 21	FPL MOD 0633	15JAN88								
	C BREATHING AIR COMPRESSOR	FPL MOD 0087	20JAN86								
	S BOUNDARIES FOR VISUAL LEAK INSP	FPL MOD 0396	6JAN87								
	C REPL OBSOLETE ASCO SOLENOID VLVS	FPL MOD 0358	22DEC86								
	S CNTMT BLDG PROT COATINGS TESTING	FPL MOD 0651	22JAN88								
	C TEDB SITE CONTRACTOR ENGR SUPPORT	FPL MOD 0760	20JAN88								
	S AMEND FSAR/ICW MAX INLT TEMP	FPL MOD 0909	20JAN88								
	S AFW PUMP TURBINE LUBE OIL SETPTS.	FPL MOD 0544	20JAN88								
	S EVAL CCW HX BSKT STRNR NOZZLE LDS	FPL MOD 0908	20JAN88								
	S FLAG 1 LINE BKUP RELAY PROT ADDN	FPL MOD 0726	20JAN88								
	S BORIC ACID STOR TK LVL XMTR CALIB	FPL MOD 0530	27JAN88								
	S S/U MTR DISC SW/INT-LCK A CTL REM	FPL MOD 0741	22JAN88								
	S U3 MSIV LINE PIN DAMAGE CAUSE	FPL MOD 0944	20JAN88								
	4 REWIRE LIMIT SW FOR MOV 750, 751	FPL MOD 0390	22DEC86								
	S EVAL NEW CONN FOR TESTING PENET	FPL MOD 0947	22JAN88								
	C W.T.P. FLOW METERS UPGRADE	FPL MOD 0151	11FEB86								

DATA  
DATE

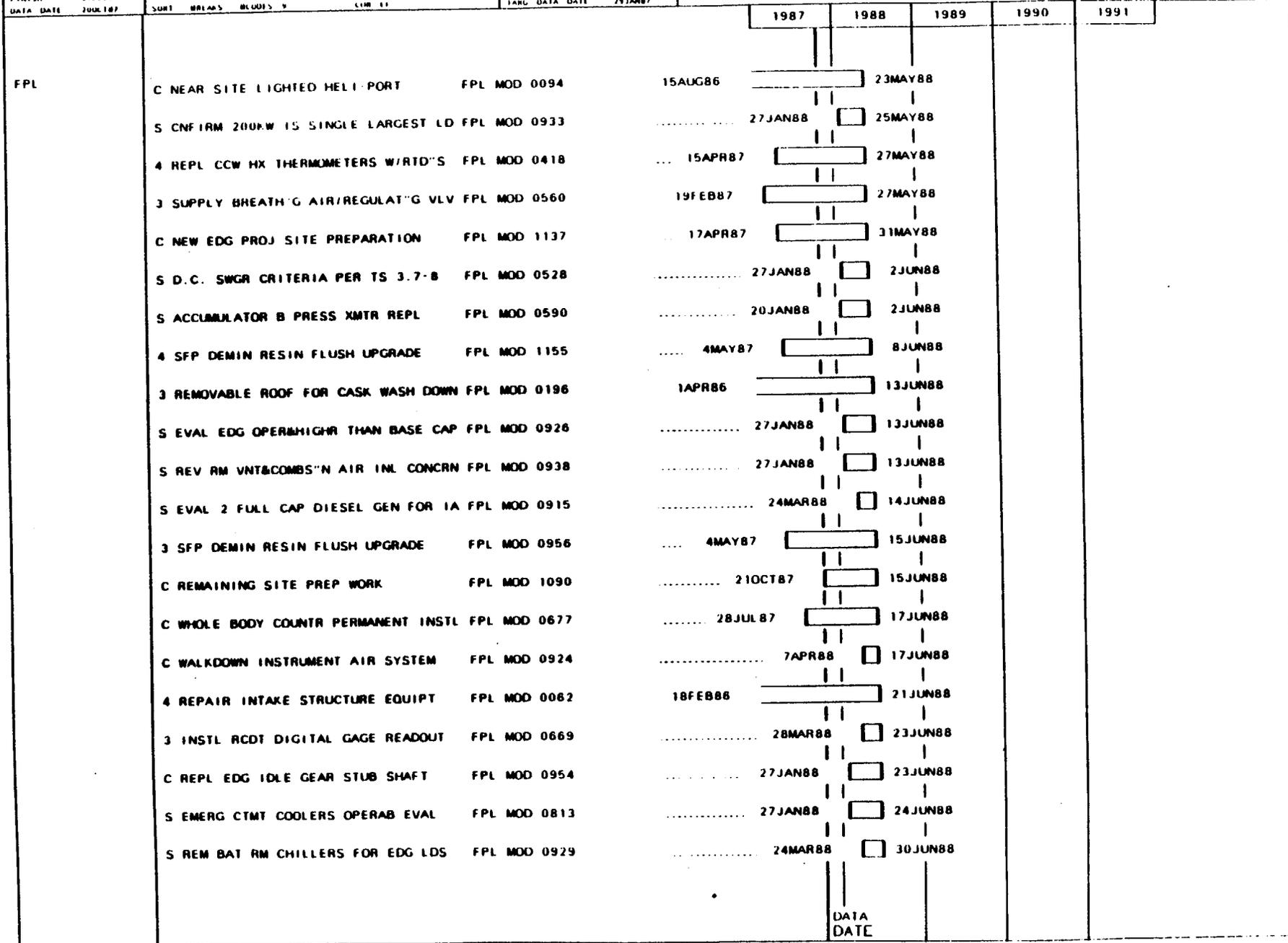
PROJECT	ALINGASS	TURKEY POINT NUCLEAR PLANT	MODE TYPE	1987	1988	1989	1990	1991
FPL	FPL	INTEGRATED SCHEDULE	INTERVAL					
START	1/1/88	FLORIDA POWER AND LIGHT CO	TARGET SCHEDULE TO					
FINISH	3/31/88	TARGET SCHEDULE	TARG FINISH					
DATA DATE	2/20/87	DATE	2/20/87					
FPL	S AFW RELIABILITY/FOLLOW-ON EFFORT FPL MOD 0543	27 JAN 88	6 APR 88					
	S FSARB 2-18A/INCORP AIR REG SET PT FPL MOD 0927	27 JAN 88	6 APR 88					
	J DEL LEAD/LAG MODULE LOW PZR LOOPS FPL MOD 1003	22 JUN 87	6 APR 88					
	4 DEL LEAD/LAG MODULE/LOW PZR LOOPS FPL MOD 1004	22 JUN 87	6 APR 88					
	C FIRE PUMP DIESEL ENGINE UPGRADE FPL MOD 0191	21 OCT 87	7 APR 88					
	S FUEL STORAGE, HDLG & WTR REMOVAL FPL MOD 0939	27 JAN 88	7 APR 88					
	C HALON SUPPRESSION SYSTEM FPL MOD 0279	17 DEC 85	8 APR 88					
	S PRA ADVISABILITY STUDY FPL MOD 0672	22 JAN 88	8 APR 88					
	S EVAL LOCAL LRT CAPABILITY/CI VLVS FPL MOD 0605	18 JUL 86	11 APR 88					
	S IA/REGULATOR ID NUMBER FPL MOD 0918	20 JAN 88	11 APR 88					
	S CB/FUSE IMPACT ON VDC PANELS FPL MOD 0533	20 JAN 88	12 APR 88					
	S ICW SYS TEST EVAL & RECOMMENDT'N FPL MOD 0911	20 JAN 88	12 APR 88					
	S ADD OP GUIDANCE TO EDG INST METER FPL MOD 0931	27 JAN 88	12 APR 88					
	C CABLE SPREAD ROOM DRAINS FPL MOD 0392	12 JAN 87	13 APR 88					
	S INC AMB TEMP EFF/CLG SYS ACC CRIT FPL MOD 0930	22 JAN 88	13 APR 88					
	S LONG TERM ECC FAN TEST FPL MOD 0823	27 JAN 88	15 APR 88					
	S REV HIGH TEMP INSUL CONCERN FPL MOD 0940	27 JAN 88	18 APR 88					
	S REVIEW COMPRESSOR SERVICE LIFE FPL MOD 0919	22 JAN 88	21 APR 88					
	C WTR EQUIPT & HOTWELL SAMPLE SYST. FPL MOD 0180	28 APR 86	25 APR 88					
	S TPCW WALKDOWN & LOAD STUDY FPL MOD 0910	27 JAN 88	26 APR 88					
	S EVAL PROB RISK ASSMT STDY FOR EDG FPL MOD 0937	27 JAN 88	26 APR 88					

DATA DATE

AIRWAY		TURREY POINT NUCLEAR PLANT		MOD 1111						
FPL		INTEGRATED SCHEDULE		FLORIDA POWER AND LIGHT CO		INTERVAL YEAR(S)				
SHEET 5		I A R L I E S C H E D U L E		TARGET SCHEDULE		1987 1988 1989 1990 1991				
START	11FEB88	LINE BREAK ON NRI COMMITMENT CATEGORIES		TARGET SCHEDULE						
FINISH	31DEC89	SURT BRK'S BRK'S V		TABL DATA DATE		27JAN87				
DATA DATE	200187	LUR 17								
FPL	S POST TMI SOURCE TERMS EVALUATION	FPL MOD 0799	27JAN88	<input type="checkbox"/>	29APR88					
	S FEASIBILITY STDY CAB REARR FOR IA	FPL MOD 0912	22JAN88	<input type="checkbox"/>	3MAY88					
	S TECH SPEC TEST REQUIREMENT	FPL MOD 0800	27JAN88	<input type="checkbox"/>	4MAY88					
	S PROVIDE RSWT TEMPERATURE INDICA	FPL MOD 0815	27JAN88	<input type="checkbox"/>	4MAY88					
	S REVISE FSAR ON INSTRUMENT AIR	FPL MOD 0921	22JAN88	<input type="checkbox"/>	4MAY88					
	3 TPCW UNDERGROUND PIPE REPLACEMENT	FPL MOD 1194	3AUG87	<input type="checkbox"/>	5MAY88					
	S RESPONSE TO BROKEN PUMP SHAFT	FPL MOD 0493	15JAN88	<input type="checkbox"/>	6MAY88					
	C BREATHING AIR COMPR WTR SOFTENER	FPL MOD 0561	13JAN88	<input type="checkbox"/>	6MAY88					
	S INSTR AIR REGULATOR DRAIN LINES	FPL MOD 0913	27JAN88	<input type="checkbox"/>	6MAY88					
	S REVIEW COMPRESSOR LOADING FOR IA	FPL MOD 0922	27JAN88	<input type="checkbox"/>	6MAY88					
	S SYNC CK RECLOSE&SUPV BRK CNTL ADD	FPL MOD 0742	5FEB88	<input type="checkbox"/>	9MAY88					
	S IA/EVAL SFTY FUNCT'NS EFFECTED EQ	FPL MOD 0917	22JAN88	<input type="checkbox"/>	9MAY88					
	3 REMOVE LOAD FREQUENCY & CNTL SYS	FPL MOD 0559	7MAY88	<input type="checkbox"/>	11MAY88					
	S PROV ACCEPT CRIT FOR OIL XFR PMPS	FPL MOD 0928	27JAN88	<input type="checkbox"/>	11MAY88					
	S ADD PRESSURE GAUGES TO PENETS	FPL MOD 0946	4FEB88	<input type="checkbox"/>	12MAY88					
	S OPERABILITY REQMTS ECCS EQUIP	FPL MOD 0844	5FEB88	<input type="checkbox"/>	13MAY88					
	S REVISE IA SYSTEMS DESCRIPTIONS	FPL MOD 0920	22JAN88	<input type="checkbox"/>	13MAY88					
	S CHEM & VOL CNTL DES BAS ENHANCEMT	FPL MOD 1033	2FEB87	<input type="checkbox"/>	13MAY88					
	S RHR MOV 744 A & B	FPL MOD 0822	27JAN88	<input type="checkbox"/>	17MAY88					
	S MSI REVIEW MAINTENANCE HISTORY	FPL MOD 0838	27JAN88	<input type="checkbox"/>	20MAY88					
	S DEVELOP AIR LEAK INSP PROGRAM	FPL MOD 0923	27JAN88	<input type="checkbox"/>	20MAY88					

DATA DATE

PROJECT ALBEGAY FPL	TURKEY POINT NUCLEAR PLANT INTEGRATED SCHEDULE	MOD. 111	INTERVAL: 1 YEAR	NO. OF SHEETS: 21
PAUSE: SHEET 0	FLORIDA POWER AND LIGHT CO.	TARGET SCHEDULE: 30	TARGET FINISH: 11/11/99	PROJECT NO. 85-4
START: 1/1/88	TABLE: SCHEDULE	TARGET FINISH: 11/11/99	TARG. DATA DATE: 28 JAN 87	
FINISH: 11/11/99	LINE BREAK OR ARI COMMENT CATEGORIES			
DATA DATE: 20/1/87	SURE BREAKS: BLOUES: 9	LINE: 11		



DATA DATE

PROJECT	CLASS	TURKEY POINT MALLARD PLANT	MOD	TYPE	YEAR(S)	NO.	DATE	
FPL	FPL	INTEGRATED SCHEDULE						
TALE	SHEET	FLORIDA POWER AND LIGHT CO	INTERVAL	1	YEAR(S)			
START	12/88	T A R G E T S C H E D U L E	TARGET SCHEDULE	10				
FINISH	3/01/89	TIME BREAK ON PRE-COMMITMENT CATEGORIES	TARL FINISH	3/01/89				
DATA DATE	2/01/87	TIME BREAK'S	TARL DATA DATE	2/01/87				
				1987	1988	1989	1990	1991
FPL	S POTENTIAL FOR HIGH CTMT TEMP	FPL MOD 0810	.....	8FEB88	<input type="checkbox"/>	6 JUL 88		
	C ISOL VLV ON LUBE OIL CLR MANIFOLD	FPL MOD 0953	.....	27JAN88	<input type="checkbox"/>	6 JUL 88		
	3 480V LOAD CENTER COOLING FACILITY	FPL MOD 0086	.....	10JAN86	<input type="checkbox"/>	7 JUL 88		
	S ISI CODE BOUNDARY DWG UPDATE	FPL MOD 0756	.....	28MAR88	<input type="checkbox"/>	7 JUL 88		
	S RESOLVE CNTMT PURG FSAR DISCREP	FPL MOD 0828	.....	21APR88	<input type="checkbox"/>	7 JUL 88		
	S EVAL 2 FULL CAP DIESEL COMPR - 1A	FPL MOD 0914	.....	18APR88	<input type="checkbox"/>	7 JUL 88		
	C 480V LOAD CNTR VOLTAGE INDICATORS	FPL MOD 0648	.....	2DEC85	<input type="checkbox"/>	8 JUL 88		
	S EVAL CNDSR BOOT SEAL REPLACEMENT	FPL MOD 0462	.....	21APR88	<input type="checkbox"/>	11 JUL 88		
	C ADD'L EMERG LIGHTING FOR APP. R	FPL MOD 0592	.....	12JUN86	<input type="checkbox"/>	13 JUL 88		
	S MSIV IE REPORT RVW EWO O/M 7208	FPL MOD 0841	.....	21MAR88	<input type="checkbox"/>	13 JUL 88		
	C UPGRADE AIR START WYE STRAINER	FPL MOD 0950	.....	27JAN88	<input type="checkbox"/>	13 JUL 88		
	S POLAR CRANE CNTLS ENGINEERING STDY	FPL MOD 0723	.....	6APR88	<input type="checkbox"/>	14 JUL 88		
	S EVAL NEW VLVS FOR TESTING PENET	FPL MOD 0945	.....	23MAR88	<input type="checkbox"/>	15 JUL 88		
	S EVAL SEQ EVNTS RCDR & STA ANN ADD	FPL MOD 0736	.....	14APR88	<input type="checkbox"/>	19 JUL 88		
	4 SFP AIR INLET DAMPER REPLACEMENT	FPL MOD 0353	.....	4MAY87	<input type="checkbox"/>	22 JUL 88		
	S Q-LIST/TEDB PLANT EQUIP TAG SYST	FPL MOD 0645	.....	14APR88	<input type="checkbox"/>	22 JUL 88		
	S C-BUS RELAY PROTECT'N MFW EVAL'N	FPL MOD 0619	.....	5APR88	<input type="checkbox"/>	27 JUL 88		
	C GAS BINDING OF CCP'S	FPL MOD 0495	.....	27JAN88	<input type="checkbox"/>	28 JUL 88		
	S ECC EXTEND LOC LIMIT	FPL MOD 0824	.....	28MAR88	<input type="checkbox"/>	1AUG88		
	S EVAL EQUIPT AGING REPLACEMENT RAL	FPL MOD 0706	.....	14APR88	<input type="checkbox"/>	10AUG88		
	S DECAY HEAT REMOVAL REPORT	FPL MOD 0817	.....	13APR88	<input type="checkbox"/>	12AUG88		
				DATA DATE				

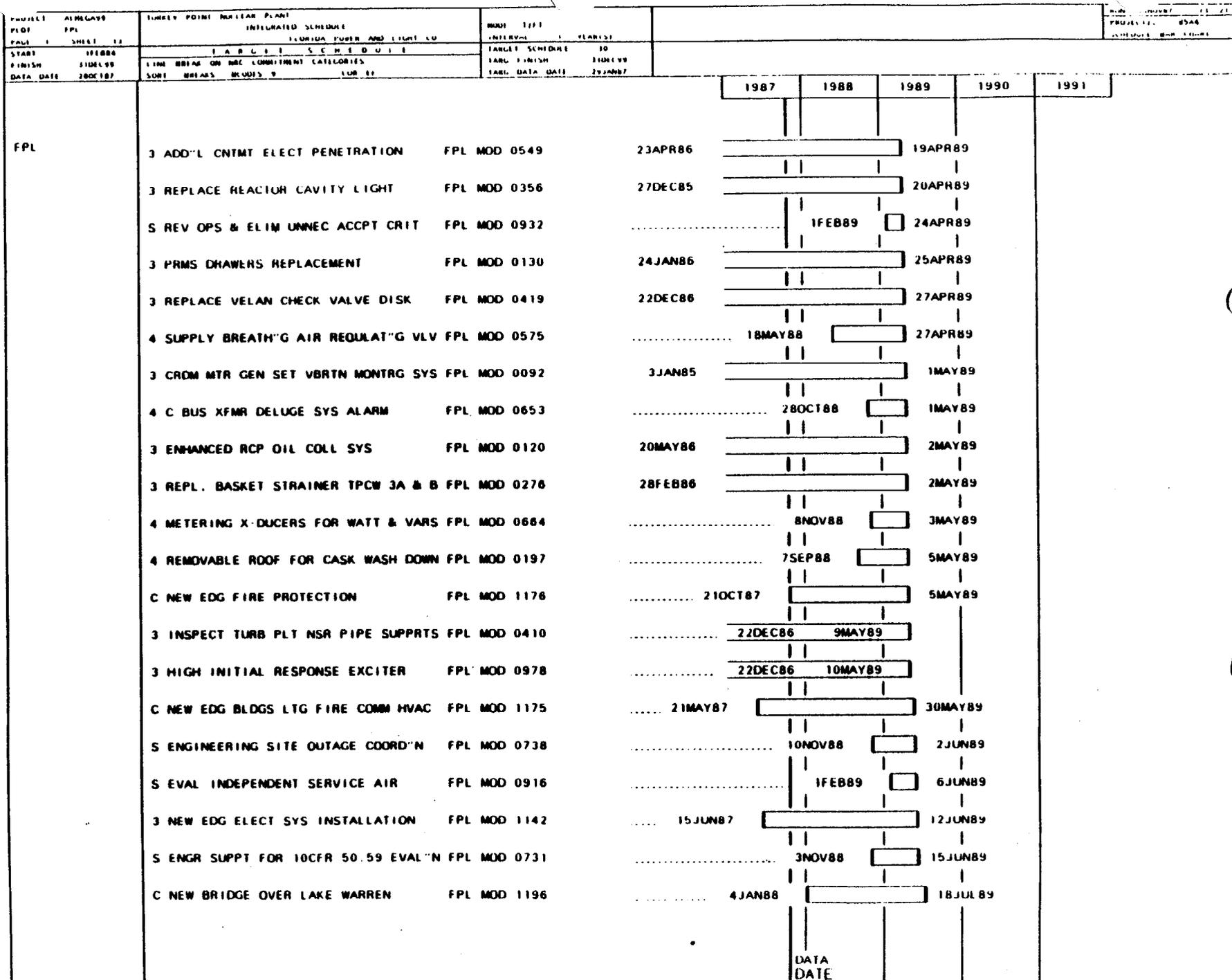


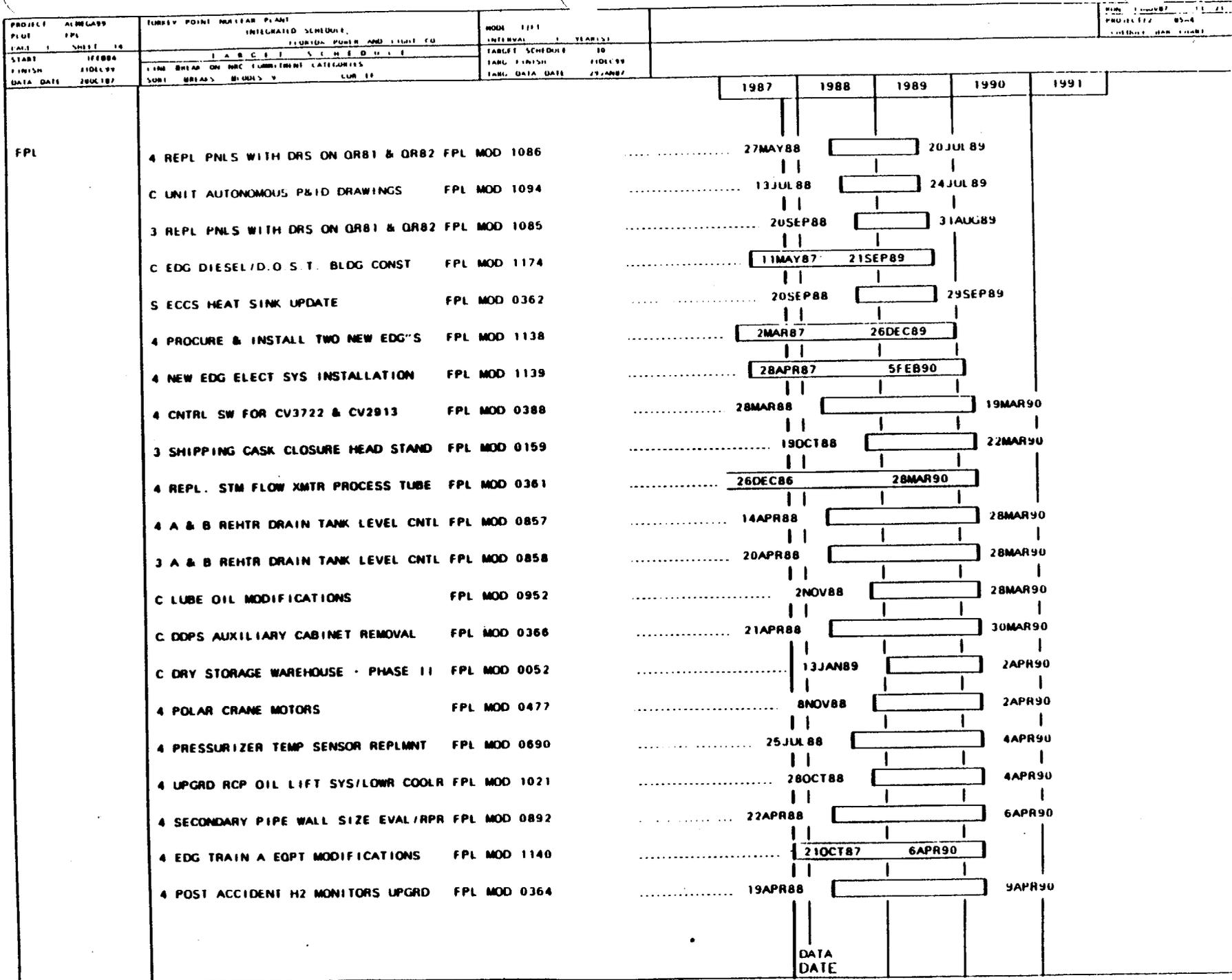






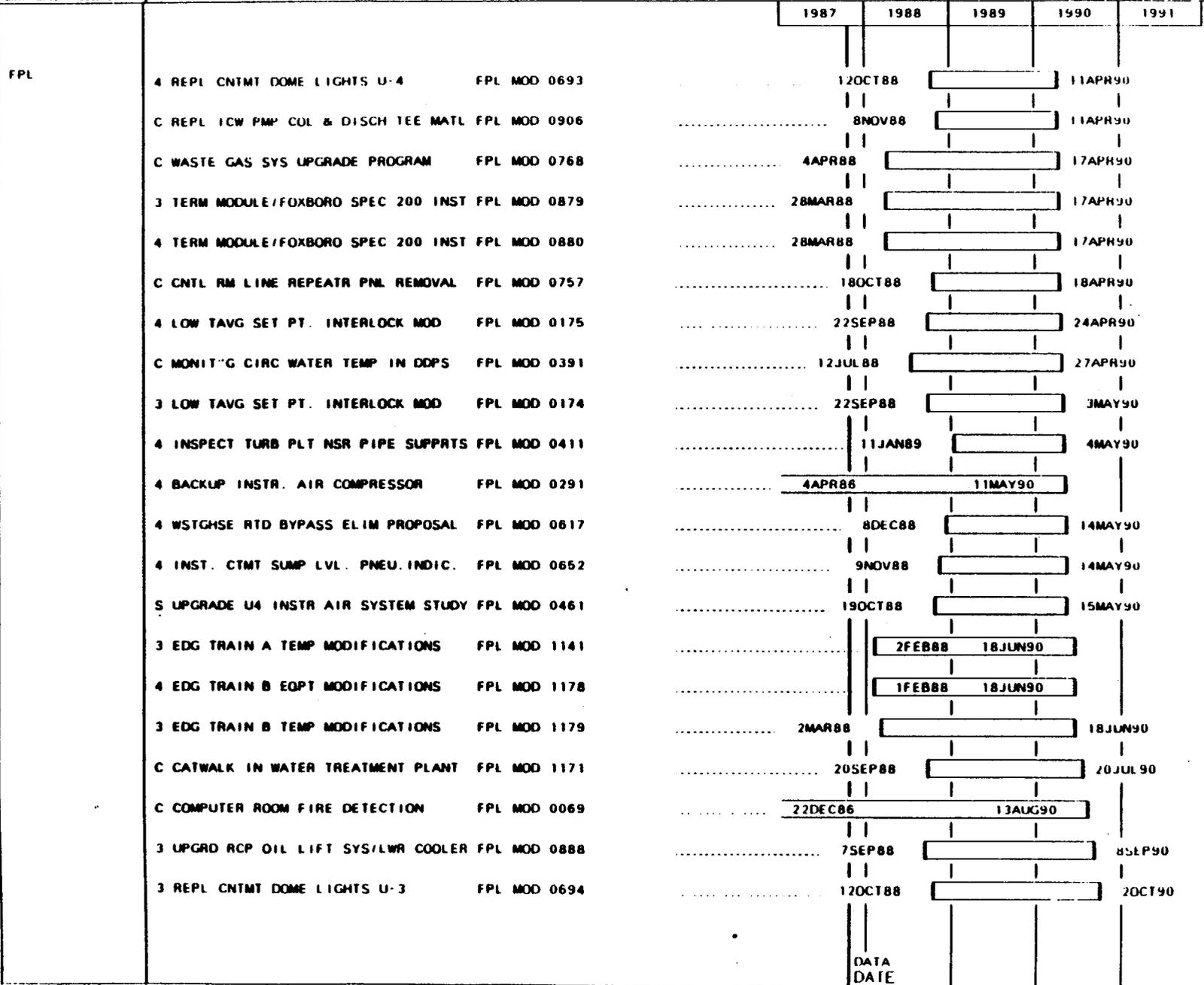
PROJECT	AI/CLASS	TURKEY POINT NUCLEAR PLANT	MOD	TYPE	YEAR(S)	DATE	START	END			
FPL	FPL	INTEGRATED SCHEDULE									
FILE	SHEET	FLUORIN POWER AND LIGHT CO									
START	11/88	T A R S E E S L H E U . . . . .									
FINISH	11/89	LINE BREAK ON NRC COMMITMENT CATEGORIES									
DATA DATE	20/1/87	SORT BRAS BLUDS V LWR ST									
							1987	1988	1989	1990	1991
FPL		4 INSTALL IN-LINE NH4 ANALYZERS	FPL MOD 1152				28MAR88		29MAR89		
		4 REM NMC RAD AIR MON/CNTRL ROOM	FPL MOD 0351				13JUL88		30MAR89		
		3 MAIN STM SAFETY LIFTING LEVERS	FPL MOD 0422			17APR86			31MAR89		
		S VTL PWR INVTR OPERATING CONCERNS	FPL MOD 0459				21APR88		31MAR89		
		3 POST ACCIDENT H2 MONITORS UPGRD	FPL MOD 0363			17JAN86			3APR89		
		4 RHR PUMP ANCHORS	FPL MOD 0567				8NOV88		4APR89		
		3 1ST GUAGE INSTLN FOR ICW PUMPS	FPL MOD 0106			19MAR85			5APR89		
		S ENGINEERING SITE MAINT SUPPORT	FPL MOD 0737				25NOV88		5APR89		
		C WTP ACID/CAUSTIC UNLOAD X-FER STA	FPL MOD 1084				14APR88		5APR89		
		4 SPENT FUEL POOL RERACKING	FPL MOD 1190			31JUL87			5APR89		
		3 BACKUP INSTR. AIR COMPRESSOR	FPL MOD 0290			1APR86			6APR89		
		4 PERM SHIELDING IN CASK WASHDOWN	FPL MOD 0135				15JUN88		7APR89		
		3 PERM SHIELDING IN CASK WASHDOWN	FPL MOD 0134				13JUL88		10APR89		
		3 C BUS XFMR DELUGE SYS ALARM	FPL MOD 0654				27OCT88		10APR89		
		3 PRESSURIZER TEMP SENSOR REPLMNT	FPL MOD 0691				25JUL88		12APR89		
		S ENGINEERING EVAL OF NRC NOTICES	FPL MOD 0734				7SEP88		12APR89		
		S ANNUNCIATOR SYS REPL STUDY	FPL MOD 1011				4FEB88		12APR89		
		3 INST FLGS ON RCP SEAL LINES	FPL MOD 0478			22DEC86			17APR89		
		3 RHR PUMPS SEAL UPGRADE	FPL MOD 1172				27JAN88		17APR89		
		C EDG ENGINE CNTL PANEL MODS	FPL MOD 0450				14APR88		19APR89		
		3 POLAR CRANE MOTORS	FPL MOD 0476			20JAN86			19APR89		
							DATA DATE				



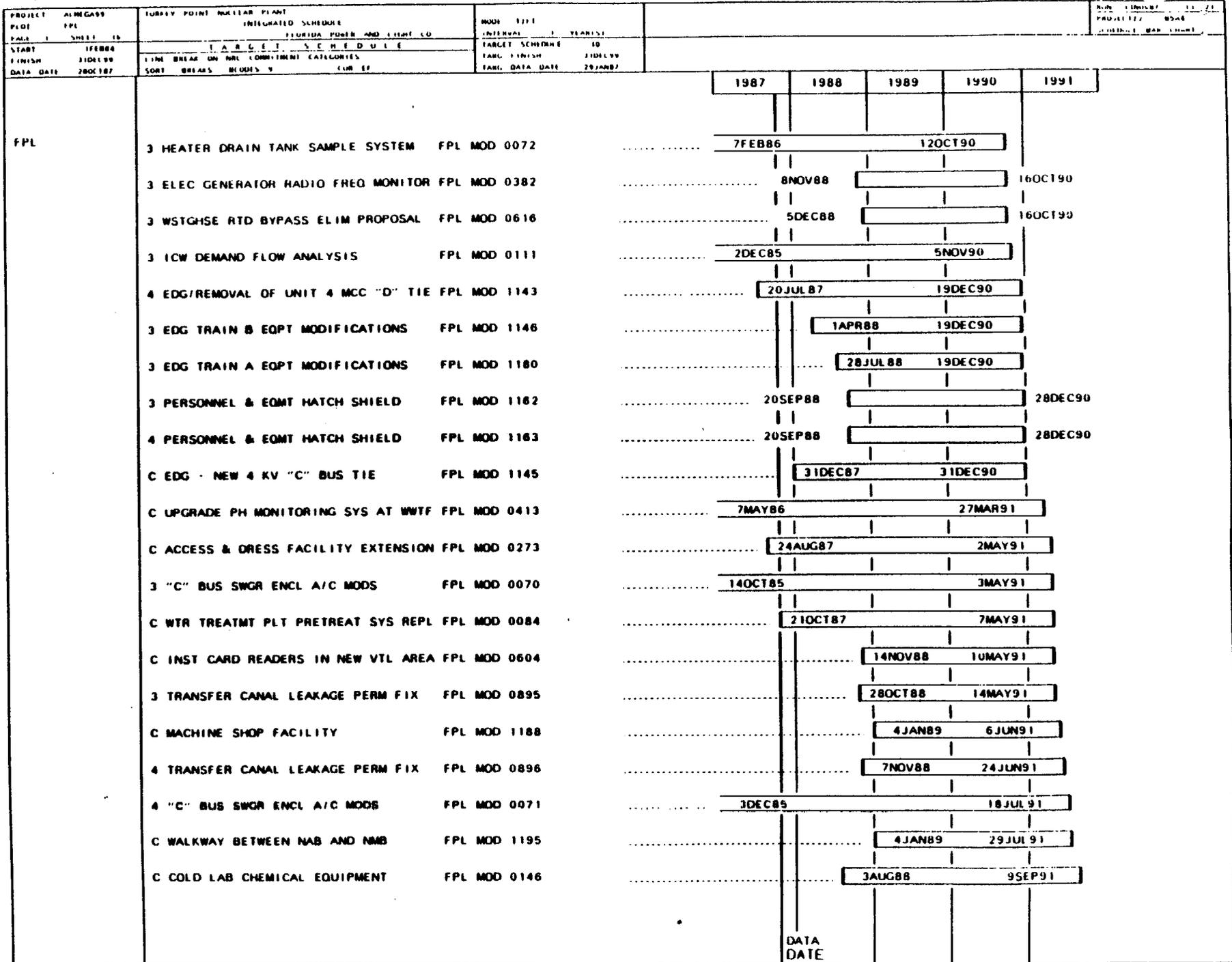


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DATE

PROJECT FPL	THREE POINT NUCLEAR PLANT INTEGRATED SCHEDULE	MODE LIST INTERVAL	YEAR(S)	REV. CONTROL PROJECT 854
PLANT SHEET 15	FLORIDA POWER AND LIGHT CO.	TABLE SCHEDULE 10		SCHEDULE BAR CHART
START 11FEB84	TABLE SCHEDULE 10	TABLE FINISH 31JUL89		
FINISH 31JUL89	LINE BREAK OR PNL COMMITMENT CATEGORIES	TABLE DATA DATE 27JAN87		
DATA DATE 20K187	SUBJ: MISCAN. REVISED 7			



DATA DATE



DATA  
DATE

PROJECT	ALMCA99	TURKEY POINT MILITARY PLANT	MODE	TIME	DATE	DATE			
PLOT	FPL	INTEGRATED SCHEDULE	INTERVAL	YEARS	1987	1988	1989	1990	1991
PAGE	SHEET	FLORIDA POWER AND LIGHT CO	TARGET SCHEDULE	30	1987	1988	1989	1990	1991
START	1FEB89	T A B C D E S C H E D U L E	TARG FINISH	31JUL90	1987	1988	1989	1990	1991
FINISH	21DEC90	LINE BREAK ON NRC COMMITMENT CATEGORIES	TARG DATA DATE	21JAN87	1987	1988	1989	1990	1991
DATA DATE	28OCT87	SORT BREAKS MODS Y			1987	1988	1989	1990	1991
FPL		C OPERATING ENGR BLDG RELOCATION	FPL MOD 1187				4JAN89	12SEP91	
		C BACKFIT CONSTRUCTION OFFICE	FPL MOD 1197				11JAN89	13SEP91	
		C RCP VIBRATION SYSTEM	FPL MOD 1067				28OCT88	17SEP91	
		C CONTRACTOR ENTRY BLDG SO OF NAB	FPL MOD 1189				8NOV88	27SEP91	
		4 RCP #2 SEAL LEAK-OFF INDICATOR	FPL MOD 0017		21DEC85				21DEC91
		4 RHR PUMP RECIRCULATION FLOW	FPL MOD 0566				18OCT88	21DEC91	
		3 RHR PUMP RECIRCULATION FLOW	FPL MOD 0520				8NOV88	16MAY92	
		3 INTAKE COOLING WATER REPLACEMENT	FPL MOD 1192				4JAN88	16MAY92	
		4 INTAKE COOLING WATER REPLACEMENT	FPL MOD 1193				4JAN88	17JUL92	
		3 BORIC ACID EVAP PMP UPGRADE	FPL MOD 0237		12NOV85				11AUG92
		C DRAINAGE SYS AT NAB NMB & HP BLDG	FPL MOD 1191				1FEB89	20C192	

DATA DATE