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50-251 Turkey Point Plant, Unit 4, Florida Power and Light C 05000251
AUTH. NAME AUTHOR AFFILIATION
GRACE, J. N. Region 2, Office of Director
RECIP. NAME RECIPIENT AFFILIATION
WOODY, C. O. Florida Power & Light Co.

SUBJECT: Forwards agenda & list of attendees of 870730 meeting re performance program enhancement at plant.

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Docket Nos. 50-250, 50-251
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Florida Power and Light Company
ATTN: Mr. C. O. Woody
Group Vice President
Nuclear Energy Department
P. O. Box 14000
Juno Beach, FL 33408

Gentlemen:

SUBJECT: MEETING SUMMARY - TURKEY POINT NUCLEAR PLANT - DOCKET NOS. 50-250 AND 50-251

This letter refers to the quarterly Performance Enhancement Program (PEP) management meeting conducted at your Turkey Point facility on July 30, 1987. The meeting involved discussions of the current program status and project highlights. Enclosure 1 is a meeting summary and Enclosure 2 is the list of attendees.

It is our opinion that this meeting was beneficial, and provided a better understanding of the status of the PEP program.

In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and the enclosures will be placed in the NRC's Public Document Room.

Should you have any questions concerning this matter, we will be pleased to discuss them.

Sincerely,

(Original signed by M. Ernst for)

J. Nelson Grace
Regional Administrator

Enclosures:
1. Meeting Summary
2. Attendees List

cc w/encls: (See page 2)

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cc w/encl:
J. S. Odom, Vice President
Turkey Point Nuclear Plant
C. J. Baker, Plant Manager
Turkey Point Nuclear Plant
K. W. Bladow, Plant QA Superintendent
J. Arias, Jr., Regulatory and Compliance
Supervisor

bcc w/encls:
NRC Resident Inspector
Document Control Desk
State of Florida

RII	RII	RII	RII	RII	RII
HChristensen:vyg	BWilson	DVerrelli	VBrownlee	LReyes	MErnst
8/17/87	8/ /87	8/18/87	8/ /87	8/18 /87	8/19/87

PERFORMANCE ENHANCEMENT PROGRAM

AGENDA

25 min.	OVERVIEW:	Joe Kappes
	° PEP Summary ° PEP Outstanding Items ° PEP Close-Out Audit	
	PROJECT HIGHLIGHTS:	Joe Kappes
30 min.	° Project 2, Operations Enhancement ° Equipment Identification	Stan Kalisz
30 min.	° Project 5, Training ° Tech Staff Training	Bill Lightfoot
30 min.	° Project 6, Management Action Plan ° Prioritizer QIP Team	John Scott/ Angela Ray
30 min.	° Project 9, Maintenance Management System ° NIS QIP Team	Bruce Sharp
30 min.	° Project 4, Configuration Control ° Select Systems	Dave Chaney

ENCLOSURE 1

PERFORMANCE ENHANCEMENT PROGRAM PRESENTATION

This meeting was intended to address the quarterly reporting requirements of the Turkey Point Performance Enhancement Program (TPPEP) as specified in the Confirmatory Order dated August 12, 1986. Mr. J. W. Kappes, Manager, Performance Enhancement Program, presented an overview of the current program status and introduced the individual speakers. The Agenda is attached to this enclosure.

Mr. Kappes stated at the outset of the meeting that although the PEP had been extremely useful in correcting numerous problems, two areas in which it was deficient were improvements in the Balance of Plant (BOP) System and targeting personnel performance enhancement. FP&L has initiated an audit/assessment of the PEP and intends to complete this study in approximately two months. The intent is to assure that all tasks have been completely and comprehensively addressed.

The theme of this meeting was a departure from previous update meetings in that specific examples of PEP projects were described by the individuals actually involved with the projects. It was especially beneficial from the NRC's perspective to see concrete examples of improvements and/or progress in key areas and to question those individuals directly responsible. In some areas, tangible benefits were already evident, e.g., the equipment identification program and the resulting substantial decrease in wrong unit/wrong train events. In other areas, programs were developed but not yet implemented, e.g., a prototype prioritization system for plant work orders.

In the area of Engineering Support, presentations were made by Messers. D. Chaney, J. H. Dager, W. H. Rogers and B. A. Abrishami. These presentations expanded on Mr. Chaney's discussion of Configuration Control and encompassed the overall Select System Review process, FP&L's Engineering organization (corporate and site) and the methodology of providing engineering support to the site. These presentations were in lieu of a previously scheduled meeting in Region II that was deferred until a more opportune time. They also enabled NRC personnel to gain a better perspective of FP&L's Engineering function, since it had figured prominently in the PEP and in the recent SALP report.

ENCLOSURE 2

LIST OF ATTENDEES

PEP PRESENTATION - JULY 30, 1987

Florida Power and Light Company

R. E. Tallon, President
E. A. Adomat, Executive Vice President
C. O. Woody, Group Vice President, Nuclear Energy
J. H. Dager, Vice President, Engineering
W. H. Rogers, Chief Engineer
J. W. Dickey, Vice President, Nuclear Operations
J. S. Odom, Executive Assistant to VP Nuclear Operations
C. M. Wethy, Site Vice President, Turkey Point
C. J. Baker, Plant Manager, Turkey Point
J. K. Hays, Director, Nuclear Licensing
R. J. Acosta, Director, Quality Assurance
J. W. Kappes, Manager, Performance Enhancement Program
H. E. Yaeger, Manager, Nuclear Maintenance

NRC

J. N. Grace, Regional Administrator, RII
M. Ernst, Deputy Regional Administrator, RII
G. C. Lainas, Assistant Director for Region II Reactors, NRR
L. S. Rubenstein, Director, Directorate II-2, NRR
J. Lieberman, Director, Office of Enforcement,
L. A. Reyes, Director, Division of Reactor Projects, RII
D. M. Verrelli, Chief, Projects Branch 1, RII
B. A. Wilson, Chief, Reactor Projects Section 1C, RII
W. Troskoski, Regional Coordinator, EDO
D. R. Brewer, Senior Resident Inspector, Turkey Point
R. V. Crlenjak, Senior Resident Inspector, St. Lucie
J. B. Macdonald, Resident Inspector, Turkey Point
B. Uryc, Enforcement Coordinator, RII
D. R. McGuire, Chief, Physical Security Section, RII
R. A. Becker, Licensee Performance Evaluation Branch, NRR