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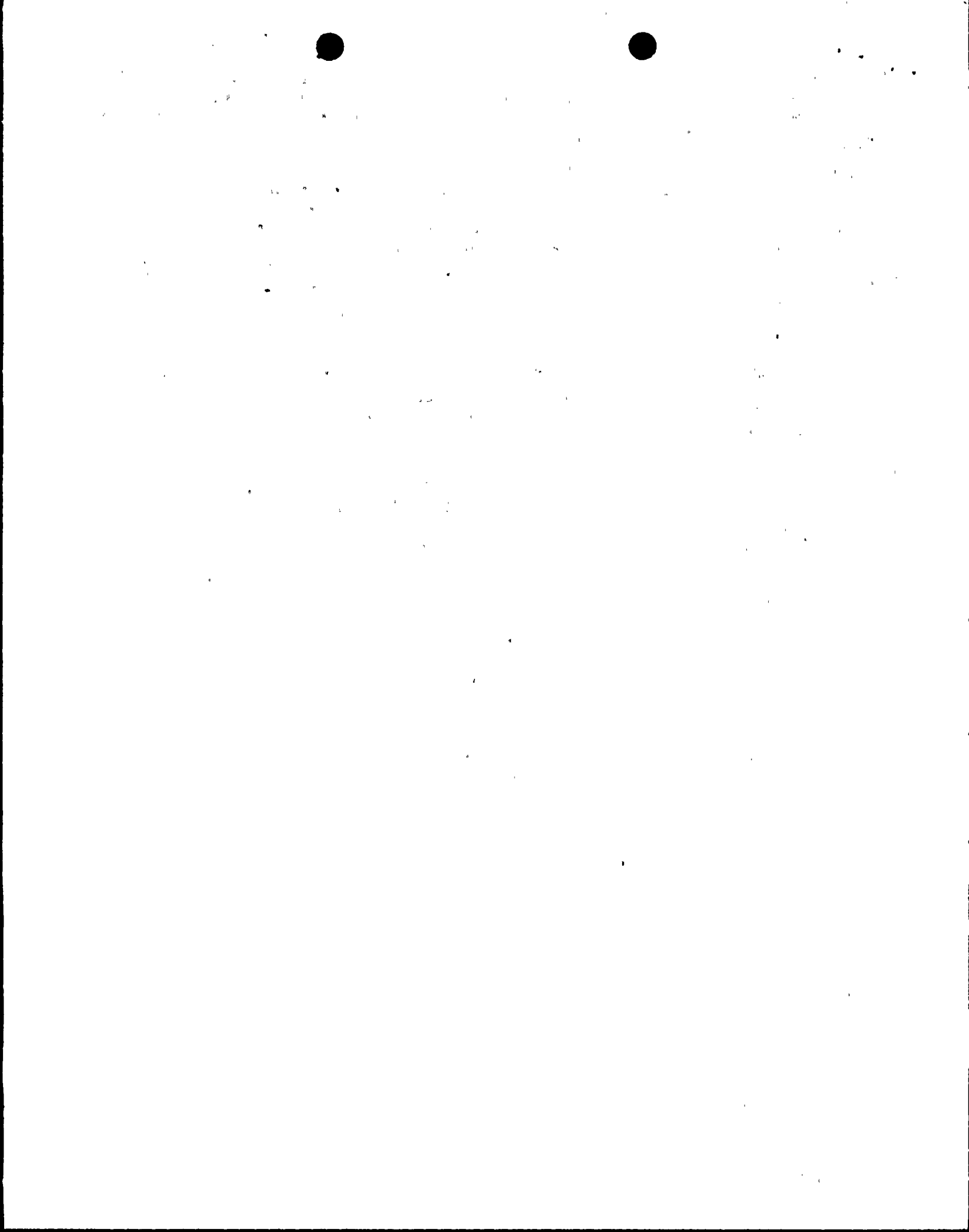
ACCESSION NBR: 8802090313 DOC. DATE: 88/02/04 NOTARIZED: NO DOCKET #
 FACIL: 50-250 Turkey Point Plant, Unit 3, Florida Power and Light C 05000250
 50-251 Turkey Point Plant, Unit 4, Florida Power and Light C 05000251
 AUTH. NAME AUTHORITY AFFILIATION
 WOODY, C. O. Florida Power & Light Co.
 RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Forwards viewgraphs of 880125 monthly mgt meeting re quarterly update of performance enhancement program.

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L-88-58

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D. C. 20555

Gentlemen:

Re: Turkey Point Units 3 and 4
Docket Nos. 50-250 and 50-251
Performance Enhancement Program (PEP)
Quarterly Update

The attachment to this letter provides a written summary of the information presented to your staff during the January 25, 1987 NRC/FPL Monthly Management meeting conducted at Turkey Point.

If you have any questions on this information, please contact us.

Very truly yours,

C. O. Woody
for C. O. Woody
Executive Vice President

COW/SDF/dh

Attachment

cc: Dr. J. Nelson Grace, Regional Administrator, Region II,
USNRC
Senior Resident Inspector, USNRC, St. Lucie Plant

8802090313 880204
PDR ADDCK 05000250
PDR

SDF.004.PEP

an FPL Group company *ADD*

PERFORMANCE ENHANCEMENT PROGRAM

QUARTERLY UPDATE
JANUARY 25, 1988

PROJECT 1 - FACILITIES	MARCH 1, 1988
PROJECT 2 - OPERATIONS	COMPLETE
PROJECT 3 - PROCEDURE UPGRADE	APRIL 20, 1988
PROJECT 4 - CONFIGURATION CONTROL	SEPTEMBER 22, 1989
PROJECT 5 - TRAINING	MARCH 1, 1988
PROJECT 6 - MANAGEMENT ACTION	COMPLETE
PROJECT 7 - LICENSING	COMPLETE
PROJECT 8 - QA / QC	COMPLETE
PROJECT 9 - MAINTENANCE MANAGEMENT	APRIL 1, 1989
PROJECT 10 - TECH SPEC REVISION	COMPLETE
PROJECT 11 - OPERABILITY OF SAFETY SYSTEM	COMPLETE

PROJECT 1 - FACILITIES

NUCLEAR MAINTENANCE FACILITY

RECEIVED CERTIFICATE OF OCCUPANCY - DEC. 18, 1987

PERSONNEL AND EQUIPMENT RELOCATION IN PROGRESS - SCHEDULED COMPLETION - JAN. 31, 1988

REMOVE TEMPORARY FACILITIES

APPROXIMATELY 90% COMPLETE - SCHEDULED COMPLETION - MARCH 1, 1988

PROJECT 3 - PROCEDURE UPGRADE

REMAINING PHASE IV PROCEDURE REVISION (LONG TERM)

- CONSISTS OF MAINTENANCE PROCEDURES ADDRESSING

- CORRECTIVE MAINTENANCE TASKS
- PREVENTIVE MAINTENANCE TASKS
- GENERAL MAINTENANCE TASKS
- SURVEILLANCE TASKS

- SCOPE OF SUBTASKS

- TOTAL AT SUBTASK INCEPTION - 48
- TOTAL DELETED SINCE INCEPTION - 17
- CURRENT TOTAL : COMPLETED - 7
- IN-PROGRESS - 23
- SCHEDULED - 1

- SCHEDULED COMPLETION - APRIL 20, 1988

PROJECT 4 - DESIGN BASIS RECONSTITUTION

DESIGN BASIS RECONSTITUTION

- DESIGN BASIS ISSUED FOR TRIAL USE
- VERIFICATION IN PROGRESS - COMPLETE MAY 1989
- PROGRAM NOW INCLUDES RISK BASED REVIEW OF PLANT CHANGES FOR EFFECT ON DESIGN.

WALKDOWNS

- COMPLETED

SAFETY ENGINEERING GROUP REVIEW

- UNIT 3 - COMPLETE - SYSTEM ENGINEER REVIEW OF OF RECOMMENDATIONS COMPLETE.
- UNIT 4 - SCHEDULED FOR COMPLETION 60 DAYS FOLLOWING NEXT UNIT REFUELING (FALL 1988)

CONFIGURATION MANAGEMENT

- UNIT 3 - COMPLETED REVISIONS TO DRAWINGS RESULTING FROM SELECT SYSTEMS MODIFICATIONS DURING UNIT 3 OUTAGE.
- UNIT 4 - SCHEDULED FOR COMPLETION 120 DAYS AFTER END OF NEXT UNIT 4 REFUELING (FALL 1988)

MODIFICATION AND REPAIRS

- UNIT 3 - COMPLETE EXCEPT FOR ONE RHR VALVE WHICH WILL BE COMPLETED NEXT UNIT 3 OUTAGE.
- UNIT 4 - SCHEDULED IN THE INTEGRATED SCHEDULE FOR THE NEXT UNIT 4 OUTAGE.

" PUNCHLIST"

- | | |
|-------------------------|-------------|
| - PEAK NUMBER OF ISSUES | APPROX 2300 |
| - ITEMS REMAINING | APPROX 750 |

PROJECT 5 - TRAINING

DEVELOP / IMPLEMENT SIMULATOR TRAINING

- | | |
|--|------------------------|
| SIMULATOR INSTALLED | - NOV. 6, 1987 |
| EXERCISE VERIFICATION -
SCHEDULED COMPLETION | - JAN. 29, 1988 |
| SIMULATOR ACCEPTANCE TESTING -
CURRENT SCHEDULED COMPLETION | - FEB. 12, 1988 |
| FIRST OPERATOR REQUAL CLASS ON
SIMULATOR | - FEB. 29, 1988 |

PROJECT 9 - MAINTENANCE MANAGEMENT

ENHANCE MAINTENANCE MANAGEMENT SYSTEMS

- CONSISTS OF THE REVIEW OF ALL SPARE PARTS IN STORES
- PERFORMED IN ACCORDANCE WITH QP 4.1 "Control of Procurement Originated by Operating Plant Personnel"
REVIEWED FOR TECHNICAL & QUALITY LEVEL REQUIREMENTS
- CURRENT STATUS
 - TOTAL ITEMS IN STOCK 29,377 CARDS
 - QC CATALOG REVIEW COMPLETED 17,920 CARDS
 - PERCENTAGE COMPLETE 61%
- SCHEDULED COMPLETION DATE - APRIL 1, 1989

QA CLOSEOUT AUDIT

VERIFY COMPLIATION OR RESOLUTION OF ALL TASKS
OR SUBTASK

- PREPARATION ITEMS MAY BE EVALUATED BY
VERIFICATION OF THE FINAL PRODUCT

SPOT CHECKING WILL BE PERFORMED WHEN THERE ARE
MULTIPLE ITEMS

REPORT WILL IDENTIFY EACH ITEM CHECKED

PEP MANAGER WILL BE RESPONSIBLE TO ASSESS THE
EFFECTIVENESS OF PEP TASKS IN CONJUNCTION WITH
PLANT AND CORPORATE MANAGEMENT