



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555
February 1, 1989

Docket Nos. 50-250
and 50-251

LICENSEE: Florida Power and Light Company

FACILITY: Turkey Point Units 3 and 4

SUBJECT: SUMMARY OF MEETING WITH FLORIDA POWER AND LIGHT COMPANY (FP&L) ON
JANUARY 25, 1989 REGARDING TECHNICAL SPECIFICATIONS CONVERSION

Reference: TAC Numbers 63038, 63039, 65816, and 65817

A meeting was held in Rockville, Maryland on January 25, 1989 with representatives of Florida Power and Light Company (FP&L) to discuss their Technical Specifications Revision Project. This project is a voluntary effort by FP&L to upgrade their approved Technical Specifications (TS) toward Standard TS to the extent practical. An initial proposal was submitted by FP&L to the NRC staff on September 29, 1986, followed by the electrical portion on November 28, 1986, with the expectation that detailed discussions with the staff would result in substantial changes to the proposal and therefore result in a completely revised submittal for NRC staff review. Previous meetings on this subject were held November 18, 1986, June 17 and 18, 1987, January 9, February 23, March 28, August 25, and October 5, 1988. This recent meeting focussed on four specific issues which needed to be resolved so that the NRC staff could issue a "Final Draft" TS to FP&L for their certification.

The first issue related to the electrical portion of the TS for which NRC review has not been completed. It was agreed that FP&L would review their previous electrical TS amendment submittal dated December 20, 1988 and confirm in writing to the staff that the submittal (or a revised version if needed) was at least as conservative from a safety standpoint, in all respects, as the current licensed TS. The staff would then include this in its Final Draft. At the same time the staff will continue its technical review of the electrical TS until a TS that is acceptable to both FP&L and NRC is achieved. This TS will serve as an interim TS until the two new diesel generators are installed, at which time the electrical TS will be revised to reflect the new design.

The second issue related to the operability tests for Safety Injection (SI) instrumentation. FP&L and NRC agreed to a time limit of 96 hours for a Turkey Point reactor to be in Mode 3 with manual SI initiation and without the normal surveillance testing (primarily signal logic) that is done in Modes 1 and 2. This is more conservative than the current licensed TS.

The third issue was whether FP&L could provide a list of FSAR changes, at the time of TS certification, that result from the overall TS upgrade. FP&L agreed to do this.

The fourth issue related to the qualifications required of the Operations Superintendent. FP&L wanted the issue to be addressed in the Final Draft TS.

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However, it became clear that a separate license amendment on the issue is in process and will probably be processed before the larger TS upgrade project is completed. Therefore, we agreed to omit the issue from the Final Draft TS and handle it as a separate amendment. The discretionary enforcement now in place on this issue will continue until this separate amendment is issued and action is taken by NRC to terminate the discretionary enforcement.

The staff now expects to issue the Final Draft TS to FP&L in late February and FP&L certification is expected about 1 month later.

An agenda and attendance list for the meeting are enclosed.

Original signed by J. Norris FOR

Gordon E. Edison, Sr. Project Manager
Project Directorate II-2
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Enclosures: .

1. Agenda
2. Attendance List

cc w/enclosures:
See next page

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Docket File

NRC & Local PDRS

PD22 Rdg File

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C. Moon, 11/F/23

B. Wilson, R-II

R. Crlenjack R-II

D. Miller

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||

[TURKEY PT/MEETING SUMMARY]

LA: JRN-2

DM Miller

2/1/89

PM: PDII-2

GEdison:jd

2/1/89

D: PDII-2

HBerkow

2/1/89

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is essential for ensuring the integrity of the financial system and for providing a clear audit trail. The text notes that without proper record-keeping, it would be difficult to identify and prevent fraud or errors.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in entering data into the system, from initial verification to final posting. The text stresses the need for consistency and attention to detail throughout the process.

3. The third part of the document addresses the challenges associated with data entry and record management. It discusses the potential for human error and the importance of implementing controls to minimize risk. The text also touches upon the need for regular backups and secure storage of data to prevent loss or unauthorized access.

4. The final part of the document provides a summary of the key points discussed and offers recommendations for improving the overall efficiency and accuracy of the record-keeping process. It concludes by reiterating the importance of a strong internal control system.

Mr. W. F. Conway
Florida Power and Light Company

Turkey Point Plant

cc:

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AGENDA

- INTRO NRC/FPL
- ELEC. TS FPL/NRC
- OPERABILITY - SI INSTR. FPL/NRC
- FSAR UPDATE FPL/NRC
- QUALIF'S FOR OPER'S SUPER. FPL/NRC
- CAUCUS NRC, FPL
- NRC POSITION NRC
- NEXT STEP NRC/FPL

ATTENDANCE AT MEETING WITH FP&L
To Discuss Tech Spec Upgrade Program

January 25, 1989

<u>NAME</u>	<u>ORGANIZATION</u>
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H. N. Berkow	NRC/NRR PDII-2
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J. Crljenjack	NRC/RII
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