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 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
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 WOODY, C. O. Florida Power & Light Co.
 RECIP. NAME 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.

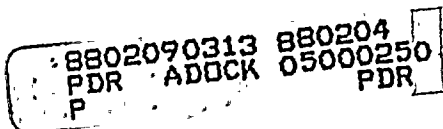
Very truly yours,


C. O. Woody
Executive Vice President

COW/SDF/dh

Attachment

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



SDF.004.PEP

Ador
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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
- ITEMS REMAINING

APPROX 2300
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**