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SUPPLEMENTAL RESPONSE TO INSPECTION REPORT 88-01

Gentlemen:

This letter is to supplement Carolina Power & Light Company's (CP&L) initial response to NRC Inspection Report 88-01. (CP&L Letter RNPDP/88-2369, May 13, 1988). In the response, CP&L addressed the weaknesses identified in the report. Through further evaluation, it has been determined that corrective actions for the weakness addressed in paragraph 6.a pertaining to the use of work requests will involve a complete review of Volume 4 of the Plant Operating Manual to ensure consistent instructions regarding maintenance work planning are provided. This review and subsequent revisions are scheduled to be completed by December 31, 1989 as part of an ongoing procedure enhancement program. In the interim, MMM-001 "Maintenance Administration Program" will be revised by September 1, 1988 to give Maintenance Planners more detailed guidelines to follow when preparing work authorizations. This change will provide interim assurance that proper administrative controls for work instructions are provided until all individual procedures are systematically reviewed and appropriately revised.

If you have any questions or concerns about this matter, please contact Mr. Joe Curley at 803-383-1367 or me.

Very truly yours,

R. E. Morgan

R. E. Morgan
General Manager

H. B. Robinson S. E. Plant

SAG/jch

cc: Dr. J. N. Grace
Mr. L. W. Garner
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