

# Florida Power

CORPORATION  
Crystal River Unit 3  
Docket No. 50-302

December 11, 1996  
3F1296-10

U. S. Nuclear Regulatory Commission  
Attention: Document Control Desk  
Washington, D. C. 20555-0001

Subject: FPC to NRC letter, 3F1096-07, dated October 14, 1996

Reference: Notice of Violation (NRC Inspection Report No.50-302/96-08)  
NRC to FPC letter, 3N0996-07, dated September 12, 1996

Dear Sir:

In the subject letter, Florida Power Corporation (FPC) responded to a Notification of Violation (NOV) involving two examples of untimely corrective actions. The purpose of this letter is to provide a clarification to that response.

As part of our corrective actions taken to prevent further violations, we stated in part:

"The Problem Report process, including the tracking system, is being totally revamped based on Failure Prevention International (FPI) technology. This revision is scheduled for completion in November 1996 and will implement a single site wide tracking system to further assure that corrective actions are properly completed."

On November 22, 1996, revision 55 of CP-111 completed the action to revise the Problem Report process. Further, effective November 25, 1996, precursor information is no longer being entered into the "old" Reflections database. This database does not support tracking and trending in accordance with the new CP-111 process. This did not, however, complete all actions required to implement a single site wide tracking system as implied in the original response.

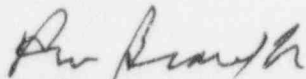
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Information Technology is developing a plan, including milestones, for the development of the new database. This plan will be available by the end of January 1997. Until this new database is established and fully functional, precursor data is being entered into an Excel spreadsheet that lends itself to the search and sort capabilities required in the new process for identifying adverse trends and performing common cause analysis. It is anticipated that the precursor database will be used as a prototype for the development of a single site-wide tracking system which will encompass not only the corrective action program, but other tracking processes as well. Completion of this project is targeted for the fourth quarter 1997.

Please accept this as a supplemental response to the referenced violation. We regret any misunderstanding this may have caused.

Sincerely,



P. M. Beard, Jr.  
Senior Vice President  
Nuclear Operations

PMB/RLM

cc: Regional Administrator, Region II  
NRR Project Manager  
Senior Resident Inspector