

Official

SEP 19 1985

✓ Florida Power Corporation  
ATTN: Mr. W. S. Wilgus  
Vice President Nuclear Operations  
P. O. Box 14042, M.A.C. H-2  
St. Petersburg, FL 33733

Gentlemen:

SUBJECT: MEETING SUMMARY - CRYSTAL RIVER 3 - DOCKET NO. 50-302

This refers to the management meeting conducted at your request in the NRC Region II Office on September 6, 1985. The meeting was held to discuss the results of Florida Power Corporation's quality assurance review of operator training procedures, as requested in the NRC Confirmation of Action letter dated January 29, 1985, and the improvements planned for the operator requalification program. A summary of the meeting topics is provided in Enclosure 1. A list of attendees at the meeting is shown in Enclosure 2.

It is our opinion that this meeting was beneficial in that it provided us an insight into your Quality Assurance Review findings, as well as your intended corrective actions.

In accordance with Section 2.790 of NRC's Rules of Practice, Part 2, Title 10, Code of Federal Regulations, a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

Should you have any questions concerning this letter, please contact us.

Sincerely,

ORIGINAL SIGNED BY  
VIRGIL L. DROVINCE  
Roger D. Walker, Director  
Division of Reactor Projects

Enclosures:

1. Meeting Summary
2. Meeting Attendees

cc w/encls:

- ✓ E. M. Howard, Director  
Site Nuclear Operations
- ✓ P. F. McKee, Nuclear Plant Manager
- ✓ R. Westafer, Manager  
Nuclear Operations Licensing  
and Fuel Management

bcc w/encls: (See page 2)

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Document Control Desk  
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9/19/85

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CJJulian  
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RII

AGordon  
9/19/85

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RWalker  
9/18/85

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ENCLOSURE 1

MEETING SUMMARY

On September 6, 1985, representatives of Florida Power Corporation (FPC) met with the NRC at FPC's request, in the NRC Regional Office in Atlanta, Georgia. The topic of the discussion was the results of FPC's quality assurance review of operator training procedures, as requested in the NRC confirmation of action letter dated January 29, 1985, and the improvements planned for the operator requalification program.

FPC began their presentation with a discussion of the sequence of events leading up to the three month long quality assurance review audit of the operator training program. They explained that the approach taken was based on commitments, program requirements and implementing procedures. When a discrepancy was found, it was documented on a quality program deficiency report (QPDR) and given to the training manager so prompt action could be taken to address and correct the deficiency. Forty-five such QPDR's were generated, which were broken down into these four major categories: administrative controls; replacement operator training; licensed operator requalification program; and instructor certification.

FPC stated that this review effort not only identified all the discrepancies found during the NRC Training Inspection, as documented in inspection report 85-01, but found additional ones as well. FPC committed to giving NRC the audit report addressing the elements involved with each QPDR, the root causes, and the associated corrective action, which FPC confirmed to be on schedule for completion.

A resultant assessment of the training program has caused the following changes to be implemented:

- a. Additional personnel assigned to the training staff
- b. Inclusion of supervisory review of program elements to assure administrative and procedural compliance
- c. Major rewrite of Training Department Procedure 203
- d. Creation of additional procedures needed to adequately cover training areas
- e. Development of a computer system for records and tracking purposes
- f. Development of on-the-job training manuals and lesson plans
- g. Review for INPO accreditation underway
- h. Initiation of monthly training meetings with operations and technical plant supervisors
- i. Replacement of the requalification program in the Final Safety Analysis Report
- j. Provisions for more staff training to increase awareness of quality related activities in training
- k. Creation of a managerial level steering committee

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NRC responded by saying that it appeared that proper attention and responsibility was assigned to resolving this situation. However, based on the requalification examination results, NRC still considers the requalification program to be deficient, and will renew the licenses of only those operators who have passed an NRC examination. Additionally, licenses for the December applicants will not be issued until the NRC receives a letter from FPC indicating their recertification.

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ENCLOSURE 2

MEETING ATTENDEES

Florida Power Corporation (FPC)

D. S. Wilgus, Vice President, Nuclear Operations  
J. T. Telford, Director, Quality Programs  
E. M. Howard, Director, Site Nuclear Operations  
B. Simpson, Director, Nuclear Engineering and Licensing  
P. F. McKee, Plant Manager  
R. M. Bright, Manager, Nuclear Licensing  
L. C. Kelley, Acting Manager, Nuclear Operations Training  
P. Havens, Office of General Counsel  
D. D. Betts, Supervisor, Quality Audits  
T. W. Catchpole, Sr., Nuclear QA Specialist

U. S. Nuclear Regulatory Commission

J. A. Olshinski, Deputy Regional Administrator  
A. F. Gibson, Acting Director, Division of Reactor Safety (DRS)  
V. L. Brownlee, Branch Chief, Division of Reactor Projects (DRP)  
C. A. Julian, Acting Chief, Operations Branch, DRS  
C. Y. Shiraki, Operator Licensing, Nuclear Reactor Regulation  
B. A. Wilson, Chief, Operator Licensing Section, DRS  
V. Panciera, Chief, Project Section, DRP  
G. A. Belisle, Acting Chief, Quality Assurance Program Section, DRS  
R. E. Carroll, Jr., Project Engineer, DRP  
S. D. Stadler, Reactor Engineer, DRS

Other

M. McGarry, Attorney, Bishop, Lierman, Cook, Purcell and Reynolds