

*official*

**AUG 12 1992**

MEMORANDUM FOR: Albert. F. Gibson, Director, Division of Reactor Safety  
 J. Philip Stohr, Director, Division of Radiation Safety  
 and Safeguards  
 Caudle A. Julian, Chief, Engineering Branch, Division of  
 Reactor Safety  
 William E. Cline, Chief, Radiological Protection and  
 Emergency Preparedness Branch, Division of Radiation  
 Safety and Safeguards

THRU: Ellis W. Merschoff, Director, Division of Reactor Projects

FROM: Bruce A. Wilson, Chief, Branch 4, Division of Reactor  
 Projects

SUBJECT: RITS CODING OF TIME FOR WATTS BAR CAPS AND SPS

Coding of RITS time for work on the Watts Bar Corrective Action Program (CAP) plans and Special Programs (SPs) has been cumbersome in the past because the 2512 program modules were closed in 1984. We felt it would be advantageous to be able to capture and quantify the time specifically spent on these CAPs/SPs for future use. As a result, we have been successful in setting up special charge codes to capture time spent on the Watts Bar Corrective Action Program (CAP) plans and Special Programs (SP). By using Temporary Instructions (TIs) for direct inspection and TAC numbers for general activities, we will be able to differentiate between direct inspection and general activities spent on the CAPs/SPs. The TIs were issued with Inspection Manual Change Notice 92-007 on July 13, 1992. Attached is a table which lists the TI numbers and TAC numbers we obtained for each of the CAPs/SPs. Examples of the general activities where charging to the TAC numbers would be appropriate include generic review of documents that pertain to the CAPs and SPs, program review for CAP/SP changes, and meetings dealing with CAPs/SPs and their status. Preparation and documentation activities for inspections should not be charged to the TACs. Preparation activities start with the writing of a detailed inspection plan.

We believe that by using these charge codes, it will be easier to show how the inspection resources were spent on Watts Bar for the completion of construction. Please ensure that your inspectors use these charge numbers where appropriate. If you have any questions, I will be happy to discuss them with you.

**Original Signed By  
 BRUCE A. WILSON**

~~Bruce A. Wilson~~

Enclosure:  
 Rits Charge Codes For Watts Bar

cc w/encl: (See page 2)

*Memo 4*

9209030031 920812  
 PDR ADOCK 05000390  
 A PDR

*JRC*

AUG 12 1992

Multiple Addressees

2

cc w/encl:

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\*FOR PREVIOUS CONCURRENCE - SEE ATTACHED COPY  
DRP/RII                      DRP/RII

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**ENCLOSURE**

**RITS CHARGE CODES FOR WATTS BAR  
CORRECTIVE ACTION PROGRAM PLANS AND SPECIAL PROGRAMS**

<u>CORRECTIVE ACTION PROGRAM PLANS</u>	<u>TI NO.</u>	<u>TAC NO.</u>
Cable Issues.....	2512/16	V22016
Cable Tray & Supports.....	2512/17	V22017
Elect. Conduit & Sup.....	2512/18	V22018
Design Baseline (DBVP).....	2512/19	V22019
Electrical Issues.....	2512/20	V22020
Equipment Seismic.....	2512/21	V22021
Fire Protection.....	2512/22	V22022
Hanger Update (HAAUP).....	2512/23	V22023
Heat Code Traceability.....	2512/24	V22024
HVAC Duct & Supports.....	2512/25	V22025
Instrument Lines.....	2512/26	V22026
Piece Parts/ Procur.....	2512/27	V22027
QA Records.....	2512/28	V22028
Q-List.....	2512/29	V22029
Seismic Analysis.....	2512/30	V22030
Vendor Information.....	2512/31	V22031
Welding.....	2512/32	V22032

SPECIAL PROGRAMS

Concrete Quality.....	2512/33	V22033
Containment Cooling.....	2512/34	V22034
Control Room Design Review (DCRDR)...	2512/35	V22035
Environmental Qual.(EQ).....	2512/36	V22036
Master Fuse List.....	2512/37	V22037
Mech. Equip. Qual.....	2512/38	V22038
Microbe Induced Corrosion (MIC).....	2512/39	V22039
Mod. Energy Line Break (MELB).....	2512/40	V22040
Rad. Monitor Sys.....	2512/41	V22041
Soil Liquefaction.....	2512/42	V22042
Use-As-Is CAQRs.....	2512/43	V22043