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IR 89-57
Ref. # 10CFR2.201

October 27, 1989

William J. Cahill, Jr.
Executive Vice President

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D. C. 20555

SUBJECT: COMANCHE PEAK STEAM ELECTRIC STATION (CPSES)
DOCKET NOS. 50-445 AND 50-446
SUPPLEMENT TO RESPONSE TO NRC INSPECTION REPORT
50-445/8957 AND 50-446/8957

REF: TU Electric letter, TXX-89721, from W. J. Cahill to USNRC,
dated September 27, 1989

Gentlemen:

The referenced letter provided TU Electric's response to Notice of Violation 445/8957-V-01. In that response, TU Electric stated that by October 9, 1989, the Nuclear Operations Department administrative procedures for control of records would be revised to require designation of record coordinators responsible for adequate storage of documents. The objective of completing the post work review process within thirty days was also to be proceduralized. The issuance of the procedure revisions was not completed until October 11, 1989. In part, this delay was due to the large number of regulatory commitments which were already encompassed by the procedures and the extensive review process which was required. This matter was discussed with Mr. R. F. Warnick of the NRC on October 11, 1989.

Sincerely,

A handwritten signature in cursive script that reads "William J. Cahill, Jr.".

William J. Cahill, Jr.

DAR/vld

c - Mr. R. D. Martin, Region IV
Resident Inspectors, CPSES (3)

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