

Docket Nos.: 50-445/446

FEB 21 1984

Mr. R. J. Gary
Executive Vice President
and General Manager
Texas Utilities Generating Company
2001 Bryan Tower
Dallas, Texas 75201

Dear Mr. Gary:

Subject: Resolution of SER Confirmatory Issue (11) Pertaining to TMI
Action Plan Items I.C.2 and I.C.5 for the Comanche Peak Steam
Electric Station (Units 1 and 2)

The NRC staff has completed its review of the confirmatory information relative to the subject TMI Action Plan Items, submitted by your letters dated February 18, 1983 (TMI I.C.5) and March 16, 1983 (TMI I.C.2). The staff's evaluating findings, which we propose to incorporate in the next Comanche Peak SER supplement, are enclosed, and report that Confirmatory Issue (11) pertaining to these TMI Action Plan Items is considered to be resolved.

Sincerely,

ORIGINAL SIGNED BY:

B. J. Youngblood, Chief
Licensing Branch No. 1
Division of Licensing

Enclosure:
As stated

cc: See next page

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COMANCHE PEAK

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I.C.2 Shift Relief and Turnover Procedures

In Supplement No. 1 to the Safety Evaluation Report related to the operation of the Comanche Peak Steam Electric Station, NUREG-0797, we concluded that the procedures developed by the applicant for shift relief and turnover, except for the lack of a checksheet for auxiliary operators, were in accordance with staff requirements as specified in TMI Action Plan Item I.C.2 and were, therefore, acceptable.

By letter dated February 18, 1983, the applicant submitted for staff review Revision 3 to procedure ODA-302, "Relief of Personnel," dated February 11, 1983. This revision retains the guidance and checksheets previously reviewed and found acceptable by the staff and, in addition, incorporates shift relief checksheets to be used by auxiliary operators at the various watch stations throughout the plant, as follows:

Water Treatment

Turbine, Control and Electrical Buildings

Auxiliary, Fuel and Control Building

Safeguards, Containment and Diesel Generators Buildings

Radwaste Treatment

We have reviewed these checksheets and we conclude that proper use of these checksheets during shift turnover should assure that the oncoming auxiliary operators are fully aware of the status of that equipment and those portions of the plant for which they are assuming responsibility. We, therefore, conclude that the applicant is now in full conformance with the staff requirements specified in Action Item I.C.2 and that this item is satisfactorily resolved.

I.C.5 Procedures for Feedback of Operating Experience to Plant Staff

In Supplement No. 1 to the Safety Evaluation Report related to the operation of the Comanche Peak Steam Electric Station, NUREG-0797, we concluded that the applicant was making generally acceptable provisions for the feedback of operating experience information to the plant staff. However, we withheld final judgment pending receipt of additional information regarding the development of additional procedures regarding the receipt of information from sources other than INPO and the handling of the information obtained from these sources.

By letter dated February 18, 1983, the applicant submitted a description of the additional procedures that have been established. Procedures are now in place to assure that operating experience information from whatever source, but especially from INPO, the reactor vendor and the NRC, is collected, evaluated and summarized by Operations Support Department personnel. Applicable reports that could impact Comanche Peak are distributed directly to appropriate station personnel including the Operations Engineer and the Director, Nuclear Training, when appropriate. Actions of the recipients, in response to the operating experience information, are monitored by the Operations Support Engineer until the problems identified or the concerns raised have been adequately addressed. For reports originating at the station, the Results Engineer is assigned responsibility for ensuring that all corrective actions are completed and appropriate personnel are informed. Operations Department procedures assure that appropriate information is distributed to operations personnel, and Training Department procedures assure that the information is incorporated into training programs. A monthly report, summarizing applicable operating experience information gathered during the preceding month and including narrative summaries of the status of the Comanche Peak units, abstracts or summaries of all License Event Reports generated onsite, summaries of all operating experience reports distributed during the month, and other topics of interest, will be prepared

and distributed by the Operations Support Department to all Comanche Peak Station department heads for information and further distribution to all licensed and other interested personnel.

Based upon our review, we conclude that the procedures to handle the evaluation and feedback of operating experience information to appropriate plant personnel are in conformance with the requirements specified in TMI Action Plan Item I.C.2 and are, therefore, acceptable. Accordingly, we considered this matter to be resolved.