

PDR

August 31, 1984

MEMORANDUM FOR: Darrell G. Eisenhut, Director  
 Division of Licensing, NRR

FROM: Thomas A. Ippolito, Project Director  
 Comanche Peak  
 Division of Licensing, NRR

SUBJECT: TECHNICAL REVIEW TEAM ACTIVITIES AT COMANCHE PEAK  
 FOR THIRD SESSION (AUGUST 20-31, 1984)

Enclosed for your information is the status of activities performed by the Comanche Peak Technical Review Team for the third session beginning August 20, 1984, and ending August 31, 1984.

I am prepared to discuss this information with you in more detail at your request.

121

Thomas A. Ippolito, Project Director  
 Comanche Peak  
 Division of Licensing, NRR

Enclosure:  
As stated

cc w/enclosure:  
 JCollins, RIV  
 RDeYoung, IE  
 JScinto, ELD  
 STreby, ELD  
 TNovak, NRR  
 JYoungblood, NRR

bcc w/enclosure:  
 PDR  
 Tippolito  
 AVietti  
 RWessman  
 JGagliardo  
 RF  
 SF

NRR *RW*  
 RWessmanPab  
 08/31/84

NRR *TIP*  
 Tippolito  
 08/31/84

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UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

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A handwritten signature in cursive script, reading "T. Ippolito".

Thomas A. Ippolito, Project Director  
Comanche Peak  
Division of Licensing, NRR

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TRT Activities at Comanche Peak

August 20 - 31, 1984

General

- Approximately 50 people on team (some part time).
- Approximately 500 allegations being worked on. (Many are general and vague. This is an increase of about 100 allegations from the "Plan").
- Investigation of Electrical, Civil/Structural, and Test Program Allegations is essentially complete; draft SSERs in final stages of revision.
- QA/QC area will probably require a fifth session. Turnover of contractor personnel has impacted activity and completion of reviews.
- Mechanical/Piping group is expected to complete its review during the fourth session.
- Coatings group onsite activities should be completed during fourth session.
- Selected contractor personnel will continue in-office effort while offsite.
- Region IV completed 91 line items and 30 inspection procedures to date.

Allegations Breakdown

<u>Area</u>	<u>Leader</u>	<u>No. of Categories*</u>	<u>No. of Allegations</u>	<u>Draft SSERs</u>
Electrical	Calvo	9	51	9
Civil/ Structural	Shao/Jeng	17	51	17
Mechanical/ Piping	Shao/Hou	47	149	45
QA/QC	Livermore	28**	124	5
Coatings	Matthews	7	62	0
Test Programs	Keimig	7	27	7
Miscellaneous	Bangart	20	24	4
Totals		135	488	87

\* Each category will be separate SSER input

\*\* QA/QC may have more than one SSER input for some categories

Alleger Interviews Breakdown

Allegers contacted	45
Allegers not locatable	<u>6</u>
Total	51

Of the 45 allegers contacted:

Technical inquiry interviews completed:	22
Technical inquiry interviews to be completed:	1
Feedback interviews to be conducted:	19
Allegers who declined interview:	3

Efforts to locate allegers include requests of OI and Region IV, confidential examination of applicant personnel files, inquiries to the phone company and post office, and selected inquiries to relatives, co-workers, CASE and GAP.

Potential Problems

- Completion of QA/QC reviews and in-field as-built verification program.
- Maintaining continuity of TRT staff beyond the close of the fourth session will be difficult.
- A special effort is being made to obtain potential allegations being withheld by one individual and by GAP.

Non-TRT Matters

- During the month of August the applicant has terminated about 300 personnel as part of a reduction in force.
- Tentative initiation of Fire Protection Team Inspection is scheduled for October 29, 1984. Attempts are being made to accelerate that date.
- Intimidation/Harassment Hearings commence on September 10, 1984.
- Applicant schedule for fuel load remains at mid-October 1984.

Fourth Session

- Continue review/resolution of all allegations.
- Continue to integrate into draft SSER.