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TUELECTRIC

August 5, 1992

William J. Cahill, Jr.
Group Vice President

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

SUBJECT: COMANCHE PEAK STEAM ELECTRIC STATION (CPSES)
DOCKET NO. 50-446
CPSES MAJOR MILESTONE SCHEDULE AND UNIT 2
PART 21 REVIEW LIST

REF: 1) Conversation between T. A. Hope, TU Electric and
L. A. Yandell of NRC Region IV on July 29, 1992

Gentlemen:

As previously discussed in Reference 1, attached is the CPSES Major Milestone Schedule and portions of the Part 21 Open Items List (OIL) of issues that are currently in review.

Note that the attached portion of the OIL is an internal coordination and tracking tool for selected CPSES activities. The description of the required action is an abbreviated summary of the scheduled activities and may not be completely representative of the actions required to complete the activity. In addition, the dates are not commitments, but represent proposed completion dates for planning purposes. For specific details regarding the attached activities and dates, please contact Tim Hope at (817) 897-6370.

Sincerely,

William J. Cahill, Jr.

William J. Cahill, Jr.

Roger D. Walker

By: Roger D. Walker
Manager of Regulatory
Affairs for NEO

700001

Attachments

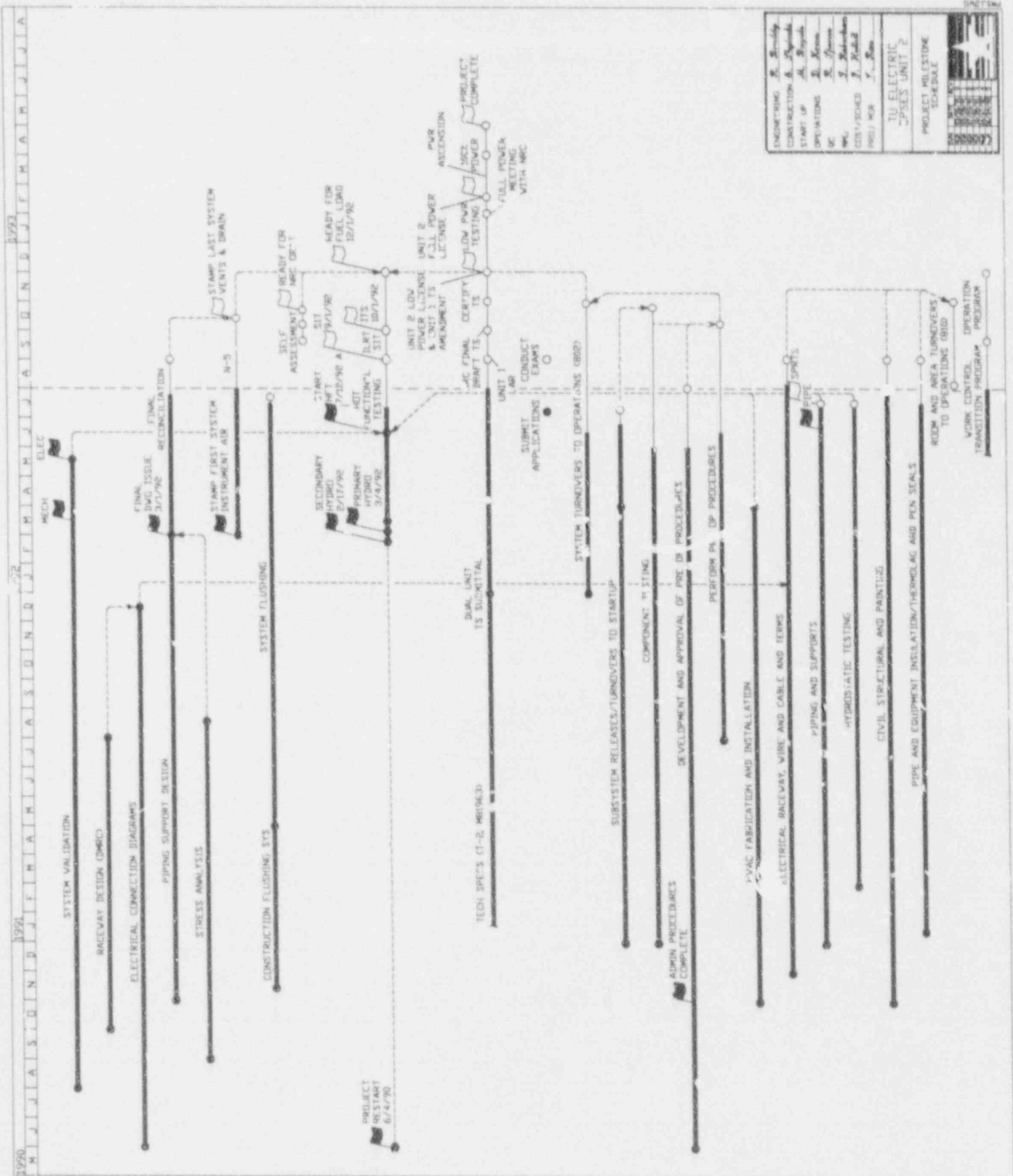
RHS/tg

c - Mr. J. L. Milhoan, Region IV
Mr. L. A. Yandell, Region IV
Mr. B. E. Holian, NRR
Resident Inspectors, CPSES (2)

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JEI 9/1



ENGINEERING	R. Smith
CONSTRUCTION	A. Reynolds
START UP	M. Reynolds
OPERATIONS	B. Korman
QC	R. Stevens
WGL	V. Robinson
CONTRACTOR	J. Haddock
PROJ MGR	V. Korman

TU ELECTRIC CPSES UNIT 2	
PROJECT MILESTONE SCHEDULE	
DATE	DESCRIPTION
1990	
1991	
1992	
1993	

SE WITH XI: PART 71 CORRESPONDENCE (UNIT 2)

OIL NUMBER	UNIT	TITLE / ACTION REQUIRED	STAT'S	ORCODE	ASSIGNEE	DATES
P21-TD-09/21/1983		FUEL OIL MOUNTING (TRANS. DELAVAL) Action Required PACKAGE CONTAINS AN MCR M84-01235 WHICH IS NOT COMPLETE. ORIGINAL IS IN CONSTRUCTION OF FILE. FUEL LINE WILL BE REPLACED DURING DS OVERHAUL. NO-C90-5781 CLOSED. C91-0348 ASSEMBLY WORK (4-92-2451) TO MECH. MAINT. WILL BE READY TO WORK 11/1/92. FOLLOW-UP WORK ACTIVITY IN PROGRESS.	OPN CAReq	MOD/LIRI MOD/SU	R. SKIBA K. MCCUEBINS	Next Action: 09/01/92 Final Compl: 09/01/92
P21-PAB-09/04/1986		DAMPER ACTUATORS (PACIFIC A.R. SALAMC?) (PARC) Action Required OPS HAS INCORPORATED CHANGES IN OMI-206 PER CPSES-9000444. MCVAN TO GET APPROVAL OF TECH EVAL BY MWO FOR UPGRADED REPLACEMENT PARTS. STARTUP HAS HIGH CAUTION TAGS ON DAMPER ACTUATOR HANDWHEELS. MEMO SENT TO MCVAN ON 06/29/91 AND 08/23/91 REQUESTING REVISED COMPLETION DATE AND EXPEDITED COMPLETION. CHECK WITH M. MCVAN FOR STATUS JUSTINS ARE: 3603, 0301, 2401, 3201, 0971.	OPN CAReq	RED/LIRI MOD/SU MOD/EE	R. SKIBA G. WANN M. MCVAN	Next Action: 09/15/92 Final Compl: 10/01/92
P21-MCJ-10/13/1990	N62	FAILURE/MALFUNCTION OF FACTOR TRIP BR CELL SW AT MCGUIRE. Action Required FOLLOW-UP ON 10E4-4055.	OPN CAReq	RED/LIRI JENG/EE	R. SKIBA K. KHARRA	Next Action: 09/01/92 Final Compl: 10/01/92
P21-LINI-12/11/1990	N/A	TORQUE SWITCH E.L.L. PIN FAILURES Action Required (RE: UNCR21 FORM NO. 90-11) TUE FORM 91-687, FE-90-2569, PSR 10CFR21.17M 90-11. THIS IS NOT REPORTABLE AT CPSES. HOWEVER, CORRECTIVE ACTION REQUIRES SWITCH REPLACEMENT. J. GREENE ESTABLISH FINAL COMPLETION DATE BY 04/15/92. P21-WEST-02/18/1992. REPEAT THIS FORM WRITTEN FOLLOW-UP WHEN DISPOSITIONED.	OPN CAReq	RED/LIRI JENG/ME	R. SKIBA J. JACKSON	Next Action: 07/01/92 Final Compl: 10/01/92
P21-ABB-04/09/1991	LX2	CURRENT TRANSFORMER (CT) CRACKING Action Required CURRENT TRANSFORMERS ENCAPSULATED WITH EPOXY (GLD IN COLOR) WILL BE INSPECTED FOR CRACKING THIS APPLIES TO THE 6. KV ABB SWITCHGEAR. START UP DEFICIENCY REPORTS (SDR'S) HAVE BEEN INITIATED TO PERFORM THESE INSPECTIONS FOR UNIT 2. WAYNE WILSON- S/U CHECK STATUS.	OPN CAReq	RED/LIRI MOD/SE	R. SKIBA J. GREENE K. DILLON	Next Action: 08/07/92 Final Compl: 09/01/92
P21-WEST-05/22/1991	LX2	UPPER FLENUM ANOMAL. NO COLD LEG STREAMING Action Required REF: WPT-12814. COMPLETE DOCUMENTATION. EPEARE RECORDS TRANSMITTAL. DISCUSS W/L DOUGHERTY	OPN CAReq	RED/LIRI JENG/W	R. SKIBA JAC. JET L. DOUGHERTY	Next Action: 08/24/92 Final Compl: 09/15/92
P21-TR-09/19/1991	LX2	DIESEL-OIL-RAND P21 ISSUE. PUMP DIFFUSER FAILURES Action Required REF: FX-91-135. VL-6792 IN-88-87. CHECK W/PALMER-DILLINGER FOR DISPOSITION ACTION.	OPN CAReq	RED/LIRI JENG/ME	R. SKIBA J. JACKSON	Next Action: 08/13/92 Final Compl: 09/15/92
P21-WEST-09/25/1991	LX2	CUF AND SIP RUNOUT Action Required EVAL. NOT COMPLETED. TRACK TO COMPLETION. WPT-11963 CHECK W/L DOUGHERTY-STATUS ISSUE.	OPN CAReq	RED/LIRI JENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/13/92 Final Compl: 10/01/92
P21-CRESS-10/07/1991	LX3	CRESSER P21 ISSUE, MASOREILAN PRODUCTS Action Required REF: CVT-... FOLLOWUP DISPO.	OPN CAReq	RED/LIRI CAReq	R. SKIBA	Next Action: 08/13/92 Final Compl: 09/15/92

UNIT	OIL NUMBER	TITLE / ACTION REQUIRED	STATUS	ORCODE	ASC NEE	DATES
1X2	P21-ROSE-01/20/1992	ROSEMOUNT SERIES 5320H INDICATING ELECTRICAL TRANSMITTERS. REF: CVT-00360/VL-7733. VARIATION IN PERFORMANCE ACCURACY. FOLLOW DISPO.	OPN CARAQ	NED/LIRI ZENG/IC	R. SKIBA F. ST. JOHN	Next Action: 08/24/92 Final Compl: 09/15/92
1X2	P21-COOP-01/15/1992	COOPER P21 ISSUE, EDG POWER CYLINDER LINER REF: CVT-00360/VL-7734. FOLLOW DISPO. SEE ALSO COOPER JTYPE DATED 01/13/1992.	OPN CARAQ	NED/LIRI MOD/SU	R. SKIBA L. DOUGHERTY	Next Action: 08/13/92 Final Compl: 09/01/92
1X2	P21-ROSE-01/17/1992	ROSEMOUNT P21 ISSUE, BROOKS TRANSMITTER OUTPUT REF: CVT-003744/VL-8457. FOLLOW DISPO.	OPN CARAQ	NED/LIRI ZENG/IC	R. SKIBA F. ST. JOHN	Next Action: 08/13/92 Final Compl: 09/01/92
1X2	P21-WEST-01/20/1992	P21 ISSUE, DC COIL ASSEMBLIES REF: VL-7719, WPT-14229, AND FX-91-779 CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CARAQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/31/92 Final Compl: 10/01/92
1X2	P21-WEST-01/22/1992	W P21 ISSUE, EDWARD VALVE INC., CONTROLLED CLOSURE CHECK VALVES REF: WPT-14227 & VL-8300. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CARAQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/13/92 Final Compl: 09/01/92
1X2	P21-WEST-01/24/1992	W P21 ISSUE, RV HEAD ADAPTOR TUBE CRACKING REF: WPT-14287. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CARAQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/24/92 Final Compl: 10/01/92
1X2	P21-WEST-03/10/1992	W P21 ISSUE, VELAN CHECK VALVE FAILURES REF: WPT-14143. REF: VL-8091. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CARAQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/13/92 Final Compl: 09/01/92
1X2	P21-ITIM-03/28/1992 P21-ITIM-03/16/1992	ITI MOVENTS P21 ISSUE, MOTOR OPERATED VALVE SPRING PACK OPEN CALIBRATION METROLOGY REF: CVT-003761 VL-8711 FOLLOW DISPO.	OPN CARAQ	NED/LIRI ZENG/ME	R. SKIBA J. JACKSON	Next Action: 09/01/92 Final Compl: 10/01/92
1X2	P21-WEST-03/05/1992	W P21 ISSUE, FAILEY, INADVERTENT ISOLATION OF PORV REF: WPT-14396 CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CARAQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/13/92 Final Compl: 09/01/92
1X2	P21-WEST-03/09/1992	W P21 ISSUE, PRESSURIZER VENTS AT COLD SHUTDOWN REF: WPT-14426 & VL-8379. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CARAQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 09/01/92 Final Compl: 10/01/92
1X2	P21-ELM/FASCO-01/11/1992	MUTHEN ELWOOD/FASCO P21 ISSUE, CONTACTOR SHRINKAGE REF: CVT-003752/VL-8528. FOLLOW DISPO.	OPN CARAQ	NED/LIRI ZENG/EE	R. SKIBA K. KHARRA	Next Action: 09/01/92 Final Compl: 10/01/92

***** END OF P21 REPORT (20) *****