



Log # TXX-92399  
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September 9, 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) - UNIT 2  
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  
2) TU Electric letter logged TXX-92367 from  
William J. Cahill, Jr. to the NRC, dated August 5, 1992

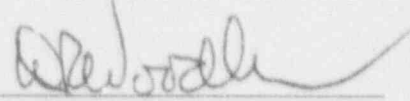
Gentlemen:

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. TU Electric's latest report on this issue was Reference 2.

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 Mr. Tim Hope at (817) 897-6370.

Sincerely,

William J. Cahill, Jr.

By:   
D. R. Woodlan  
Docket Licensing Manager

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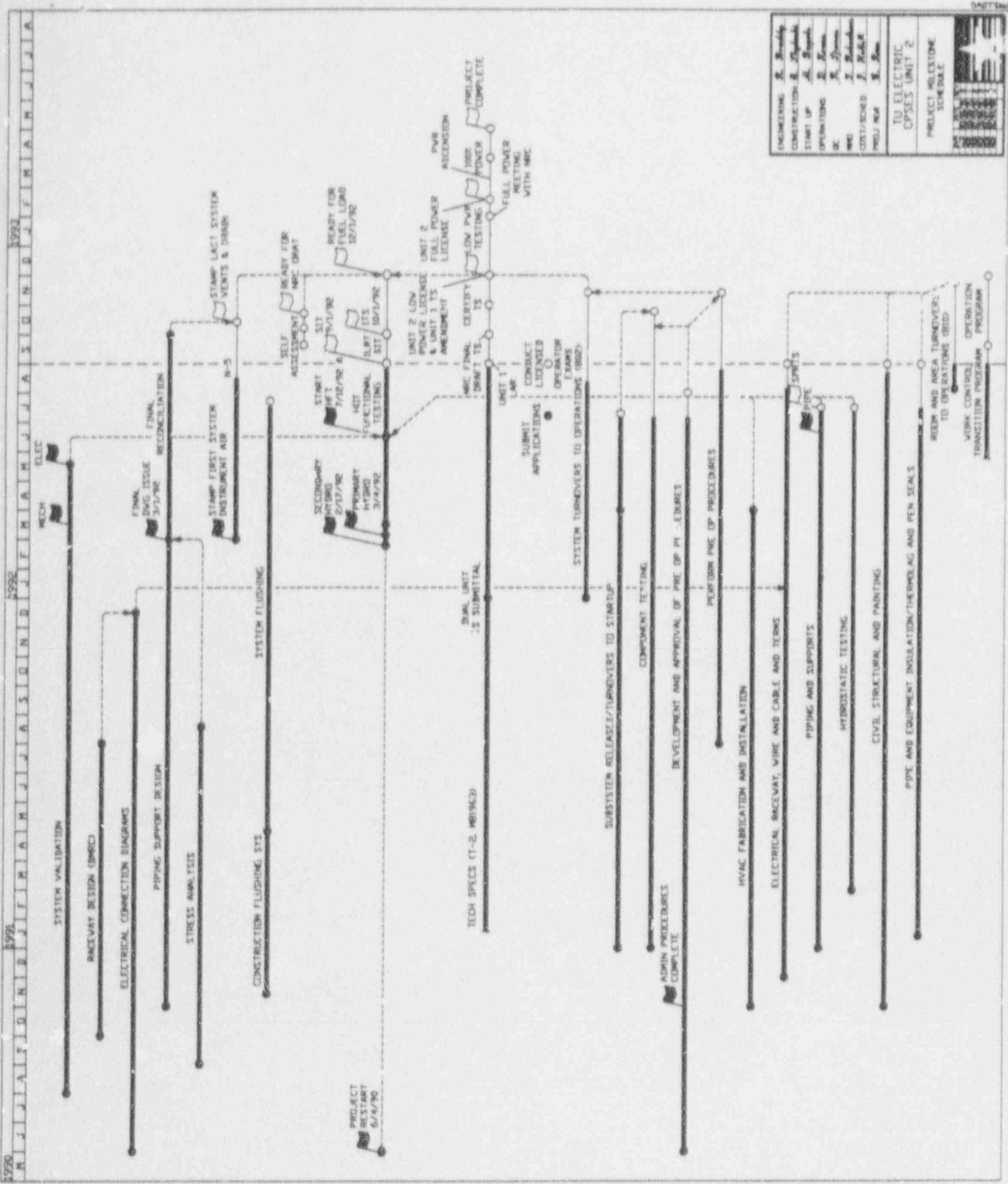
CBC/RHS/tg  
Attachment

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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PDR ADOCK 05000446  
S PDR

400 N. Olive Street L.B. 81 Dallas, Texas 75201

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OPEN CRISIS ISSUES REPORT  
SECTION XI: EAST 21 CORRESPONDENCE (UNIT 21)

OIL NUMBER	UNIT	TITLE / ACTION REQUIRED	STATUS	CRICODE	ASSIGNEE	DATES	REV
P21-PAB-09/04/1996		DAMPER ACTUATORS (PACIFIC AIR BALANCE) (PAPCO) Action Required GFS HAS INCORPORATED CHANGES IN 0W1-206 PER CPSES-9006444. McVEAN TO GET APPROVAL OF TECH EVAL BY 440 FOR UPGRADED REPLACEMENT PARTS. MONO STARTUP HAS HUNG CAUTION TAGS ON DAMPER ACTUATION HANGWHEELS. MONO SENT TO McVEAN ON 06/28/91 AND 08/23/91 REQUESTING REVISED COMPLETION DATE AND EXPEDITED COMPLETION. CHECK WITH M. McVEAN FOR STATUS SYSTEMS APE: 3601, 0701, 2401, 3201, 0901.	OPEN CARREQ	MED/LIRI MCD/SU MOU/SE	R. SKIBA G. HARR M. McVEAN	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-MC2-10/11/1990	802	FAILURE/MALFUNCTION OF REACTOR TRIP BEP CELL SW AT MCUIRE. FOLLOW-UP ON 10ER-4055.	OPEN CARREQ	MED/LIRI ZENG/EE	R. SKIBA K. KHANNA	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-WEST-5/22/1991	1K2	UPPER FLENUM ANOMALY AND COLD LEG STREAMING Action Required REF: WPT-12814. COMPLETE DOCUMENTATION. PREPARE RECORDS TRANSMITTAL. DISCUSS W/L. DOUGHERTY.	OPEN CARREQ	MED/LIRI ZENG/W	R. SKIBA JAA/JEC L. DOUGHERTY	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-TR-09/19/1991	1E2	INCERFUL-RAND P21 ISSUE, PUMP DIFFUSER FAILURES Action Required REF: FX-91-1155, VL-6792 IN-88-87. CHECK W/PALMER-DILLINGER FOR DISPOSITION/ACTION.	OPEN CARREQ	MED/LIRI ZENG/NE	R. SKIBA J. JACKSON	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-WEST-09/25/1991	1E2	CCP AND SIP RUNOUT Action Required EVT: NOT COMPLETED. TRACK TO COMPLETION. WPT-12963 CHECK W/L. DOUGHERTY. L. S. ISSUE.	OPEN CARREQ	MED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-DRESS-10/07/1991	1E2	DRESSER P21 ISSUE, MASONIELAN PRODUCTS Action Required REF: CVT-... FOLLOWUP DISPO.	OPEN CARREQ	MED/LIRI	R. SKIBA	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-ROSE-12/20/1991	1K2	ROSEMONT SERIES 5520H INDICATING ELECTRICAL TRANSMITTERS. Action Required REF: CVT-00360/VL-7734. VARIATION IN PERFORMANCE ACCURACY. FOLLOW DISPO.	OPEN CARREQ	MED/LIRI ZENG/IC	R. SKIBA F. ST. JOHN	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-COOP-01/14/1992	1K2	COOPER P21 ISSUE, EOG POWER CILINBER LINE Action Required REF: CVT-00360/VL-7734. FOLLOW DISPO. SEE ALSO COOPER LETTER DATED 01/13/92.	OPEN CARREQ	MED/LIRI MCD/SU	R. SKIBA K. McCURRINS	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-ROSE-01/17/1992	1E2	ROSEMONT P21 ISSUE, BROOKS TRANSMITTER OUTPUT Action Required REF: CVT-003744/VL-8457. FOLLOW DISPO.	OPEN CARREQ	MED/LIRI ZENG/IC	R. SKIBA F. ST. JOHN	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-WES-01/20/1992	1E2	W P21 ISSUE, OX. COIL ASSEMBLES Action Required REF: VL-7719, WPT-14229, A-D EX-91-179 CHECK W/L. DOUGHERTY - STATUS ISSUE.	OPEN CARREQ	MED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-WEST-01/22/1992	1E2	W P21 ISSUE, EDWARD VALVE INC., CONTROLLED CLOSURE CHECK VALVES Action Required REF: WPT-14227 & VL-8200. CHECK W/L. DOUGHERTY - STATUS ISSUE.	OPEN CARREQ	MED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 09/15/92 Final Compl: 10/01/92	

OPEN CPSES ISSUES REPORT  
SECTION XI: PART 21 CORRESPONDENCE (UNIT 2)

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ATTACHMENT TO TXX-923399  
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OIL NUMBER	UNIT	TITLE / ACTION REQUIRED	STATUS	ORCODE	ASSIGNEE	DATES	RYT NRC
P21-WEST-01/24/1992	1X2	W P21 ISSUE, RV HEAD ADAPTOR TUBE CRACKING ----- Action Required ----- REF: WPT-14291. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAReq	NED/LIRI ZENG/W	R.SKIBA L.DOUGHERTY	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-WEST-02/10/1992	1X2	W P21 ISSUE, VELAR CHECK VALVE FAILURES ----- Action Required ----- REF: WPT-14343. REF: VL-9091. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAReq	NED/LIRI ZENG/W	R.SKIBA L.DOUGHERTY	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-ITIM-02/28/1992 P21-ITIM-03/16/1992	1X2	ITI MOVIES P21 ISSUE, MOTOR OPERATED VALVE SPRING PACK OPEN CALIBRATION METHODOLOGY ----- Action Required ----- REF: CVT-003761 VL-8/11 FOLLOW DISPO.	OPN CAReq	NED/LIRI ZENG/ME	R.SKIBA J.JACKSON	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-WEST-03/05/1992	1X2	W P21 ISSUE, FALLEY, INADVERTENT ISOLATION OF PORV ----- Action Required ----- REF: WPT-14396 CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAReq	NED/LIRI ZENG/W	R.SKIBA L.DOUGHERTY	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-WEST-03/09/1992	1X2	W P21 ISSUE, PRESSURIZER VENTS AT COLD SHUTDOWN ----- Action Required ----- REF: WPT-14426 & VL-8379. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAReq	NED/LIRI ZENG/W	R.SKIBA L.DOUGHERTY	Next Action: 09/15/92 Final Compl: 10/01/92	
P21-ELM/FASCO-03/13/1992	1X2	NUTHERM ELMWOOD/FASCO P21 ISSUE, CONTACTOR SHRINKAGE ----- Action Required ----- REF: CVT-003752/VL-8528. FOLLOW DISPO.	OPN CAReq	NED/LIRI ZENG/EE	R.SKIBA K.KHANNA	Next Action: 09/15/92 Final Compl: 10/01/92	

\*\*\*\*\*< END OF P21 REPORT (17) >\*\*\*\*\*