



ENERGY  
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November 6, 1984  
83090.017

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Subject: DCTG Data Base Review Results  
Comanche Peak Steam Electric Station  
Independent Assessment Program - Phases 1 and 2  
Texas Utilities Generating Company  
Job No. 83090

Reference: J. T. Merritt (TUGCO) to N. H. Williams (Cygna), "Design Change  
Tracking Group Data Base Review Questions," CPPA-40,387, dated  
August 10, 1984.

Gentlemen:

Cygna performed an unannounced review of the Design Change Tracking Group (DCTG) from 6/13/84 to 6/15/84. The results of this review are provided in the attached Cygna Report TR-83090-03, Rev. 0, entitled "DCTG Data Base Review." As summarized in the Results section of the report, several discrepancies were observed. Based on the data base validation program that is still ongoing at CPSES and the nature of the discrepancies noted, Cygna finds that the DCTG data base is sufficiently accurate. In order for the conclusions to remain valid, TUGCO should comply with the following recommendations:

1. DCTG should correct the discrepancies noted in the report.
2. TUGCO should continue with and complete their program plan described in their August 10, 1984 letter from J. T. Merritt (TUGCO) to N. H. Williams (Cygna).

Please contact the undersigned if you require additional information or wish to discuss the review.

Very truly yours,

N. H. Williams  
Project Manager

cc: See Attachment

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