

Docket No. 50-445

MEMORANDUM FOR:

Vincent S. Noonan, Project Director, Comanche Peak

Technical Review Team

FROM:

Richard R. Keimig, Comanche Peak Technical Review Team,

Test Programs Group Leader

SUBJECT:

DOCUMENTATION OF MEETING WITH TUEC CONTRACTOR

After the scheduled NRC meeting with TUEC in Bethesda, Maryland, on January 17, 1985, I met briefly with Mr. M. J. Wise, TUEC's Comanche Peak Response Team - Testing Programs Leader. (Mr. Wise had cailed me on January 14 to inquire if I would be at the scheduled meeting and if we could meet briefly thereafter. I responded in the affirmative.)

At our meeting Mr. Wise provided me with draft revisions to the Revision O Issue - Specific Action Plans in the Test Program area which were included in TUEC's submission to NRC on October 8, 1984. Mr. Wise requested that I review action plans for completeness of TUEC's coverage of our concerns and advise him of the results of my review when completed. I agreed to Mr. Wise's request, but cautioned him that the results of my review would not represent a final NRC position on the action plans. Mr. Wise stated that he understood. I also asked Mr. Wise to provide a copy of the draft revised action plans to Mr. Ward F. Smith, NRC Resident Inspector - Comanche Peak, for his review. He agreed.

I took the opportunity of this meeting with Mr. Wise to advise him that the TRT's Test Program Group had determined that an additional action was required by TUEC as a result of a finding identified by TRT's QA/QC Group. That finding related to numerous document control problems which existed between September 1981 and April 1984. I explained to Mr. Wise that while the TRT's Test Program Group did not identify any adverse affects on the Comanche Peak testing program as a result of document control problems, because of the nature and number of problems identified by the TRT's QA/QC Group, TUEC would have to investigate further the potential for those problems to have affected the testing program and provide NRC with the results of that investigation. I informed Mr. Wise that this ad itional required action had not been brought to the attention of TUEC previously because the QA/QC Group's effort had not yet been completed when the Test Program Group developed their findings and required actions. I also informed him that the required action would be included on Supplement 7 to Safety Evaluation Report which would be issued in a short period. Mr. Wise said that he would pass this information on to TUEC management.

This meeting took place between 1:20 p.m. and 2:00 p.m. on the previously stated date.

RI/DRSS Keimig 1/25/85

Richard R. Keimig

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