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

DEC 18 1985

Docket Nos: 50-445/50-446

MEMORANDUM FOR: Donald Norkin, Team Leader  
DAP Evaluation Team, IE

FROM: David Terao  
DAP Evaluation Team, IE

SUBJECT: AUDIT OF CPRT ISSUES TRACKING SYSTEM

On December 10, 1985, the NRC staff (D. Terao) and consultant (P. Chen, ETEC) audited the computer program used by TERA to track the technical issues involved in the CPRT Design Adequacy Program. At the audit, the Issues Record category was not functioning properly and the issues could only be tracked through the Discrepancy/Issue Resolution (DIR) Report category. At this time there were no items inputted into the Corrective Action List; there were no deficiencies listed in any discipline; and, there were no discrepancies, observations, nor deviations in the piping discipline. As previously noted, all issues identified are considered open.

The staff found only two deviations identified and both were in the civil/structural discipline. The two deviations were:

- (1) Steam Generator Upper Lateral Restraint Connections (D-0003), and
- (2) Building Air Gap Dimension (D-0004).

The staff audited the option in the computer program which can identify the Issue Number by submitted a keyword. For example, the use of keyword "A307" resulted in a display of issue numbers E-0324, E-0369, and E-0372. Several keywords were audited by the staff and the issue numbers displayed indicated that the issues identification effort was being performed thoroughly. The staff noted that the keyword "FUB-II" did not result in any issue numbers. The reason being that "FUB-II" was incorrectly inputted into the computer as "FVB-II."

*David Terao*

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