

JAN 27 1988

In Reply Refer To:  
Dockets: 50-498/87-77  
50-499/87-77

Houston Lighting & Power Company  
ATTN: J. H. Goldberg, Group Vice  
President, Nuclear  
P.O. Box 1700  
Houston, Texas 77001

Gentlemen:

This refers to the inspection conducted by Mr. J. E. Gagliardo of this office during the period December 14-15, 1987, of activities authorized by NRC Operating License NPF-71 and NRC Construction Permit CPPR-129 for the South Texas Project, and to the discussion of our findings with you and members of your staff at the conclusion of the inspection.

The area examined during the inspection involved the followup to the operational readiness inspection performed in July 1987 and documented in NRC Inspection Report 50-498/87-45. Within this area, the inspection consisted of selective examination of procedures and representative records, interviews with personnel, and observations by the NRC inspector. The inspection findings are documented in the enclosed inspection report.

During this inspection, it was found that certain of your activities appeared to deviate from commitments made to the NRC. These items and references to the commitments are identified in the enclosed Notice of Deviation. You are requested to respond to these deviations in writing. Your response should be based on the specifics contained in the Notice of Deviation enclosed with this letter.

We are concerned with the implications of these findings regarding the adequacy of your commitment tracking system. As part of your response to the Notice of Deviation, please address the adequacy of your commitment tracking system and the corrective actions taken, or planned, to assure that this system will routinely provide management with an accurate status of commitments which are made by HL&P.

The response requested by this letter and the accompanying Notice is not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

\*See previous concurrence

C:OPS  
JEGagliardo;dp  
/ /88

D:DRS  
JLMilhoan  
/ /88

DRP/D  
GLConstable  
/ /88

D:DRP  
LJCallan  
/ /88

\*Reconcur  
JEGagliardo  
1/24/88

8802020262  
PDR ADDOCK  
Q  
880127  
05000498  
PDR

JE01  
1/1

In Reply Refer To:  
Dockets: 50-498/87-77  
50-499/87-77

Houston Lighting & Power Company  
ATTN: J. H. Goldberg, Group Vice  
President, Nuclear  
P.O. Box 1700  
Houston, Texas 77001

Gentlemen:

This refers to the inspection conducted by Mr. J. E. Gagliardo of this office during the period December 14-15, 1987, of activities authorized by NRC Operating License NPF-71 and NRC Construction Permit CPPR-129 for the South Texas Project, and to the discussion of our findings with you and other members of your staff at the conclusion of the inspection.

The area examined during the inspection involved the followup to the operational readiness inspection performed in July 1987 and documented in NRC Inspection Report 50-498/87-45. Within this area, the inspection consisted of selective examination of procedures and representative records, interviews with personnel, and observations by the NRC inspector. The inspection findings are documented in the enclosed inspection report.

During this inspection, it was found that certain of your activities appeared to deviate from commitments made to the NRC. These items and references to the commitments are identified in the enclosed Notice of Deviation. You are requested to respond to these deviations in writing. Your response should be based on the specifics contained in the Notice of Deviation enclosed with this letter.

We are concerned with the implications of these findings regarding the adequacy of your commitment tracking system. As part of your response to the Notice of Deviation, please address the adequacy of your commitment tracking system and the corrective actions taken or planned, to assure that this system will routinely provide management with an accurate status of commitments which are made by HL&P.

The response requested by this letter and the accompanying Notice is not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

C:OPS  
JEGagliardo;dp  
1/12/88

D:DRS  
JLWihuan  
1/22/88

DRP/D  
G Constable  
1/25/88

D:DRP  
LJCallan  
1/26/88

Reconcur  
JEGagliardo  
1/26/88

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

**Original Signed By**

**L. J. Callan**

L. J. Callan, Director  
Division of Reactor Projects

Enclosures:

1. Appendix A - Notice of Deviation
2. Appendix B - NRC Inspection Report  
50-498/87-77  
50-499/87-77

cc w/enclosures:

Houston Lighting & Power Company  
ATTN: M. Wisenberg, Manager  
Nuclear Licensing  
P.O. Box 1700  
Houston, Texas 77001

Houston Lighting & Power Company  
ATTN: Gerald E. Vaughn, Vice President  
Nuclear Operations  
P.O. Box 1700  
Houston, Texas 77001

Central Power & Light Company  
ATTN: R. L. Range/R. P. Verret  
P.O. Box 2121  
Corpus Christi, Texas 78403

City Public Service Board  
ATTN: R. J. Costello/M. T. Hardt  
P.O. Box 1771  
San Antonio, Texas 78296

City of Austin  
ATTN: M. B. Lee/J. E. Malaski  
P.O. Box 1088  
Austin, Texas 78767-8814

Texas Radiation Control Program Director

bcc: (see next page)

bcc to DMB (IE01)

bcc distrib. by RIV:

\*DRP

R. D. Martin, RA

\*Section Chief (DRP/D)

\*MIS System

\*Lisa Shea, RM/ALF

R. Bachmann, OGC

\*P. Kadambi, NRR Project Manager

\*TSS

\*DRS

J. Gagliardo

L. Reidinger, TTC

E. Tomlinson, NRR

A. Cerne, RI

W. Thommasson, AEOD

\*RRI-OPS

\*RRI-CONST.

RPSB-DRSS

\*RIV File

\*RSTS Operator

\*H. Bundy

\*R. Taylor

\*R. Hall

D. Powers

J. Calvo, NRR

C. DeMiranda, RII

R. Brady, ARM

D. Sullivan, AEOD

\*w/766