



TU ELECTRIC

Log # TXX-88398
10068

April 15, 1988

William G. Council
Executive Vice President

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D.C. 20555

SUBJECT: COMANCHE PEAK STEAM ELECTRIC STATION (CPSES)
DOCKET NOS. 50-445 AND 50-446
CPRT CHECKLISTS

Gentlemen:

Enclosed are the final revisions and instruction sheets for your two controlled and ten uncontrolled manuals describing the use of CPRT checklists. This will close out our commitment to provide copies of all approved CPRT checklists.

If you have any questions, please call Mr. John Beck or me.

Very truly yours,

W. G. Council

JCH/grr
Enclosures

c - Mr. R. D. Martin, Region IV (clo)
Resident Inspectors, CPSES (3) (clo)

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INSTRUCTION SHEET
(CPP's)

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08/20/87

CPP-018, Rev. 2

CPP-027, Rev. 1
Change Notice 003

CPP-027, Rev. 1
Change Notice 002

CPP-027, Rev. 1
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CPP-027, Rev. 1

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CPP-010, Rev. 8
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CPP-018, Rev. 3
Notice of Cancellation

CPP-021, Rev. 1
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FOR INFORMATION ONLY

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COMANCHE PEAK RESPONSE TEAM

QA/OC REVIEW TEAM
PROJECT PROCEDURES

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004	Project Working Files	3	01/16/87		
005	Establishing Population	3	05/28/86	1	08/21/86
006	Sample Selection	3	01/21/87	2 1	09-11-87 12-21-87
007	Preparation of Checklists and Data Base Reports	2	01/07/86	1	02/21/86
008	Preparation of Verification Packages	2	01/07/86	2 1	05/20/87 06/30/86
009	Performance of Reinspections and Documentation Reviews	5	07-17-87		
010	Preparation of Deviation Reports	8	07-17-87	1	01-20-88
011	Evaluations of Adverse Trend Analyses, Construction Deficiencies and QA/OC Program Deficiencies	3	07-17-87		
012	QA/OC Interface with Constructor and TUGCo	2	07/31/86	1 2	10/03/86 11/10/86
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018	CANCELLED		12-16-87		
019	Cancelled		05/16/86		
020	Out-of-Scope Observations	5	08-17-87		
021	CANCELLED		06-30-87		
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023	Category I Programmatic ISAP Instructions/Checklists	0	01/30/86		
024	Issue-Specific Action Plan Revisions	0	03/18/86	1	04/04/86
025	QC Inspector Qualification Evaluation	1	07-17-87		
026	Final Review of ISAP VII.c Working Files	1	04/28/87	1	10- 13 ¹⁴ -87
				2	01-13-88
027	Reinspection/Documentation Review of Purchased Safety-Related Material and Equipment	3	10-23-87		

INSTRUCTION SHEET
(QI's)

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Old Table of
Contents 05/28/87

QI-009, Rev. 3
Notice of Cancellation

QI-045, Rev. 4
(Cover Sheet Only
That Says 1 of 23)

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Revised Table of
Contents 05/28/87

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QI-019, Rev. 4
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QI-022, Rev. 1
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QI-029, Rev. 3
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QI-051, Rev. 3
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EVALUATION RESEARCH CORPORATION
 QUALITY INSTRUCTIONS
 FOR
 COMANCHE PEAK QUALITY ASSESSMENT PROGRAM

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002	CPRT Action Item I.a.2, Inspection Report on Butt Splices and CPRT Action Item I.a.3, Butt Splice Qualifications	4	02/05/85		
003	Procedure for Class 1E Heat Shrinkable Cable Insulation Sleeves-CPRT Action Item I.a.1	0	01/15/85		
004	CPRT Action Item I.b.1-Flexible Conduit to Flexible Conduit Separation CPRT Action Item I.b.2-Flexible Conduit to Cable Separation	4	03/12/85		
005	Evaluation of Inspector Performance	3	04/23/86	1	10/16/86
006	Reinspection of Type 2 Skewed Welds	2	09/28/85	1	08/06/86
007	Reinspection of Plug Welds	4	04/24/86		
008	Reinspection of Conduit/I-E-CDUT	4	03/18/86	1 2 3	03/27/86 07/25/86 03/17/87
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010	Reinspection of Electrical Equipment/I-E-EEIN	3	02/21/86		
011	Documentation Review of Electrical Equipment/ R-E-EEIN	1	03/07/86		
012	Reinspection of Instrumentation Equipment/ I-E-ININ	1	01/30/86	1 2	02/25/86 09/26/86

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013	Documentation Review for Instrumentation Equipment/R-E-ININ	5	02/04/86	1	06/04/86
				2	06/26/86
014	Reinspection of Cables/I-E-CABL	1	02/19/86	1	03/12/86
				2	04/09/86
				3	04/18/86
				4	03/17/87
015	Documentation Review of Cables/R-E-CABL	4	02/12/86	1	04/09/86
				2	05/02/86
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016	Reinspection of Cable Trays/I-E-CATY	3	04/03/86	1	04/07/86
017	Documentation Review of Cable Tray/R-E-CATY	1	02/12/86	1	02/19/86
				2	06/23/86
018	Reinspection of Previously Disassembled Valves	0	07/29/85	1	09/19/85
				2	03/21/86
019	Reinspection of Small Bore Pipe Supports	4	06/27/86	1	11/06/86
020	Documentation Review of Small Bore Pipe Supports	1	03/03/86	2	09/29/87
021	Reinspection of Piping System Bolted Joint/Materials	2	02/05/86	1	05/08/86
				2	05/15/86
				3	09/05/86
				4	11/05/86
022	Documentation Review of Piping System Bolted Joints/Material	1	02/05/86	1	09/05/86
				2	09/22/87
023	Reinspection of HVAC Equipment Installation	3	02/06/87		
024	Reserved				
025	Reinspection of Large Bore Piping Configuration	4	02/19/87		
026	Reinspection of Small Bore Piping Configuration	3	02/19/87		
027	Reinspection of Large Bore Pipe Supports-Rigid	3	06/27/86	1	11/06/86
028	Documentation Review of Large Bore Pipe Supports- Rigid	1	03/06/86	2	09/29/87
029	Reinspection Procedures for Large Bore Pipe Supports-Non Rigid	3	06/27/86	1	11/10/86
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030	Documentation Review of Large Bore Pipe Supports-Non Rigid	1	03/06/86		
031	Reinspection of Containment Liner and Tank Stainless Steel Liner	2	02/21/86	1	04/24/86
032	Documentation Review of Containment Liner and Tank Stainless Steel Liners	3	04/03/87		
033	Reinspection of Fuel Building Fuel Pool Liners	1	03/07/86	1	04/07/86
034	Documentation Review of Fuel Building Fuel Pool Liners	2	06/27/86		
035	Reinspection of HVAC Duct Supports	2	04/03/87		
036	Documentation Review of HVAC Duct Supports	2	04/03/87		
037	Reinspection of Pipe Supports TRT Issues- Pipe Supports in Rm 77N, Safeguards Bldg., Unit 1	2	10/10/86		
038	Reserved				
039	Reinspection of HVAC Ducts and Plenums	1	02/20/86	1	11/25/86
040	Documentation Review of HVAC Ducts and Plenums	1	02/20/86	1	07/23/86
041	Reinspection of Field Fabricated Tanks	1	01/29/86		
042	Documentation Review of Field Fabricated Tanks	1	01/30/86	1 2	06/12/86 10/29/86
043	Reinspection of Concrete Placement	3	05-28-87		
044	Documentation Review of Concrete Placements	3	07/22/86		
045	Reinspection of Structural Steel	4	02/03/87	1	09/29/87
046	Documentation Review of Structural Steel	2	06/27/86		
047	Reinspection of Small Bore Pipe Welds/Material	2	03/18/86	1 2	04/03/86 12/09/86
048	Documentation Review of Tubing Welds/Material	1	05/09/86	1 2 3	05/22/86 06/06/86 03/17/87
049	Reinspection of Large Bore Pipe Welds/Material	1	03/18/86	1	04/03/86

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051	Reinspection of Pipe Whip Restraints	3	03/27/87	1	09/29/87
052	Documentation Review of Pipe Whip Restraints	2	03/27/87		
053	Reinspection of Category I Conduit Supports/ I-S-COSP	2	04-08-87	1	09/22/87
054	Documentation Review of Category I Conduit Supports/ R-S-COSP	1	02/27/86	1	06/27/86
055	Reinspection of Instrument Pipe/Tube Supports/ I-S-INSP	2	02/27/86	1 2	10/30/86 09/29/87
056	Documentation Review of Instrument Pipe/Tube Supports/R-S-INSP	1	02/27/86	1	06/27/86
057	Documentation Review of Fill and Backfill Placement	7	11/03/86		
058	Reinspection of Pipe Supports TRT Issues- 42 Pipe Supports	4	03/16/87		
059	Reinspection of Mechanical Equipment Installation	5	03/31/87		
060	Documentation Review of Mechanical Equipment Installation	2	06/17/86		
061	Documentation Review of TRT Issues 42 Pipe Supports	0	11/26/85		
062	Inspection of Non-Pressure Boundary Welds for a Supplementary Evaluation of Visual Welding Inspection Techniques	0	10/25/85	1	12/18/85
063	Reinspection of Torque for Drilled-In Concrete Expansion Anchors (Hilti Bolts)	1	01/30/86	1	02/10/86
064	Reserved				
065	Reserved				
066	Reinspection of Equipment Supports	1	02/11/86	1 2 3 4	02/12/86 04/03/86 10/03/86 11/10/86
067	Documentation Review of Equipment Supports	1	04/30/86		

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068	Documentation Review of Cement Grout	3	08/06/86		
069	Documentation Review of Epoxy Grout	2	10/08/86		
070	Reinspection of Tubing Welds/Material/I-M-TUWM	2	03/19/86	1 2	08/06/86 09/26/86
071	Reinspection of Lighting Cable/I-E-LITG	1	01/28/86	1	11/07/86
072	Documentation Review of Lighting Cable/R-E-LITG	1	01/28/86		
073	Documentation Review of Pipe Welds/Material	0	05/16/86	1	05/22/86
074	Documentation Review of NIS Cable Termination/ R-E-NIST	0	03/10/86		
075	Reinspection of Piping Bends Fabrication	0	05/02/86	1 2	08/08/86 03/24/87