



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

25

OCT 3 1988

MEMORANDUM FOR: C. I. Grimes, Director
Comanche Peak Project Division
Office of Special Projects

FROM: R. F. Warnick, Assistant Director
for Inspection Program
Comanche Peak Project Division
Office of Special Projects

SUBJECT: STATUS OF FOLLOW UP AND CLOSE OUT OF CPRRG
RECOMMENDATIONS

This report provides the status of our follow up and close out of CPRRG recommendations as of October 1, 1988. There was no change in the status during September. Enclosure 1 contains the status of recommendations due, based on the original estimated completion date. Thirty-two are closed. Five have been started but are not yet complete. Enclosure 2 lists six CPRRG recommendations not yet due. Close out work on these six items has not been started.

Please contact me if there are any questions.

RF Warnick

R. F. Warnick, Assistant Director
for Inspection Programs
Comanche Peak Project Division
Office of Special Projects

Enclosures:

1. Status of CPRRG recommendations that are due.
2. CPRRG recommendations not yet due.

cc w/enclosures:

PMcKee
CWilliams
JLyons
HLivermore
HPhillips

E/33

CPRRG RECOMMENDATIONS THAT ARE DUE

<u>ID#</u>	<u>Lead Inspector</u>	<u>Action</u>	<u>Original Estimated Completion Date</u>	<u>Status</u>
<u>FIRE PROTECTION ISSUES</u>				
45	Singh/ Kelley	Verify adequacy of new Bisco seal installation. See IR 50-445/85-16, 50-446/85-13, item 12.	November 1987	Closed in IR 50-445/87-12
50	Singh/ Kelley	Reinspect Bisco fire seals and certification documentation. See IR 50-445/85-16, 50-446/87-13, item 12 - page 3-46.	November 1987	Closed in IR 50-445/87-22
<u>CONSTRUCTION QA ISSUES</u>				
23	Williams	Verify that an adequate quality control procedure exists for QA inspectors to witness the transfer of marking for material that would otherwise lose its traceability when cut into smaller sections.	December 1987	Open. This item is being inspected as part of our onsite review of all open ASME issues.
24	Hale	Review NEO procedures for adequacy of records system.	December 1987	Closed in IR 50-445/87-32 50-446/87-24 paragraph 2.b
25	Hale	Review NEO procedures for adequacy of ANSI N45.2.9 requirements.	December 1987	Closed in IR 50-445/88-10; 50-446/88-08. paragraph 2.a
26	Hale	Review NEO procedures for adequacy of records shipments to contractors.	December 1987	Closed in IR 50-445/88-01 50-446/88-01 paragraph 3.b

Enclosure 1

<u>ID#</u>	<u>Lead Inspector</u>	<u>Action</u>	<u>Original Estimated Completion Date</u>	<u>Status</u>
<u>CONSTRUCTION QA ISSUES (continued)</u>				
27	Hale	Review NEO procedures for adequacy of records shipping containers.	December 1987	Closed in IR 50-445/88-01 50-446/88-01 paragraph 3.b
28	Hale	Review NEO procedures for adequacy of backup records.	December 1987	Closed in IR 50-445/88-01; 50-446/88-01 paragraph 3.b
29	Hale	Review NEO procedures for adequacy of records shipments accounting.	December 1987	Closed in IR 50-445/88-01; 50-446/88-01 paragraph 3.b
30	Hale	Review NEO procedures for adequacy of records shipments to contractors.	December 1987	Closed in IR 50-445/88-01; 50-446/88-01 paragraph 2.b
31	Hale	Review NEO procedures for adequacy of backup records.	December 1987	Closed in IR 50-445/88-01; 50-446/88-01 paragraph 2.b
32	Hale	Review NEO procedures for adequacy of records shipment accounting.	December 1987	Closed in IR 50-445/88-01; 50-446/88-01 paragraph 2.b
33	Hale	Review NEO procedures for adequacy of records storage.	December 1987	Closed in IR 50-445/88-10; 50-446/88-08 paragraph 2.g
34	Hale	Review NEO procedures for adequacy of records filing.	December 1987	Closed in IR 50-445/88-10; 50-446/88-08 paragraph 2.h

Enclosure 1

<u>ID#</u>	<u>Lead Inspector</u>	<u>ACTION</u>	<u>Original Estimated Completion Date</u>	<u>Status</u>
<u>CONSTRUCTION QA ISSUES (continued)</u>				
47	Hale	Monitor applicants' response to staff concerns raised in SSER 11 regarding their audit program, particularly with respect to RPV surveillance.	December 1987	Closed in IR 50-445/87-32 50-446/87-24 paragraph 2.a
59	Phillips	Review Operations Traveler criteria, control and effectiveness.	December 1987	Open. Inspection documented in IR 50-445/88-17; 50-446/88-14. Para. 6. Remains open pending follow-up of items identified.
63	Williams	Verify adequate material identification and traceability program for earlier work or review procurement and control program for the bulk piping stock at CPSES.	December 1987	Open. This item is being inspected as part of our onsite review of all open ASME issues.
66	Wiebe	Determine if the Regulatory Guide 1.97 QA commitments have been properly implemented at CPSES.	December 1987	Closed in IR 50-445/88-22; 50-446/88-19, para.7.
67	Wiebe	Review the adequacy of the licensee's program to update permanent installation documentation when components are changed or replaced.	December 1987	Closed in IR 50-445/88-31; 50-446/88-27, para.7.
69	McKee	Emphasize safety significance in all pertinent aspects of the licensee's QA Program.	December 1987	Closed. Memo from McKee to Grimes, dated 3/15/88.

Enclosure 1

<u>ID#</u>	<u>Lead Inspector</u>	<u>ACTION</u>	<u>Original Estimated Completion Date</u>	<u>Status</u>
<u>CONCRETE RECORDS</u>				
43	Lyons/ Runyan	Review statistical data regarding uniformity of concrete and review larger sample of concrete compression tests.	December 1987	Closed in IR 50-445/88-15; 50-446/88-11 paragraph 3.
<u>CDR AND 50.55(e) REPORTING</u>				
35	Phillips	Audit the CDR program to verify its adequacy. (Applicant should revise Procedure NEO CS-1.)	January 1988	Closed in IR 50-445/87-36 50-446/87-27 para.2.a.
36	Phillips	Resolve conflicting TUEC procedures for 50.55e reporting.	January 1988	Closed in IR 50-445/87-36 50-446/87-27 para. 2.a.
37	Phillips	Evaluate retrievable condition of TUEC 50.55e files.	January 1988	Closed in IR 50-445/87-36 50-446/87-27 para.2.b.
38	Phillips	Evaluate TUEC for reporting 50.55e corrective actions.	January 1988	Closed in IR 50-445/87-36 50-446/87-27 para.2.c.
39	Phillips	Evaluate auditable condition of TUEC 50.55e files.	January 1988	Closed in IR 50-445/87-36 50-446/87-27 para.2.c & e
<u>NAMCO SWITCHCES (IEB 79-28)</u>				
49	Phillips	Notify TUEC of recommended actions and monitor resolution in EQ CAP	February 1988	Closed. Inspect' on documented in IR 50-445/88-17, 50-446/88-14, para.2.a Closed in IR 50-445/88-40, 50-44/88-36, para.2.c.

Enclosure 1

<u>ID#</u>	<u>Lead Inspector</u>	<u>ACTION</u>	<u>Original Estimated Completion Date</u>	<u>Status</u>
<u>SPOOL PIECE COMPONENTS</u>				
51	Williams	If CVCS spool piece was not marked at the time of inspection, then additional review would be warranted. Resolve uncertainty associated of when the spool piece was marked.	March 1988	Open. Inspection started.
62	Williams	Inspect other field-fabricated spool pieces.	March 1988	Open. Inspection started.
<u>DISPOSITION OF NRC BULLETINS</u>				
40	Lyons	Provide applicant with clear and concise written evaluation of actions taken to date and specify additional actions required to close IEB 79-14.	June 1988	Closed in SSER 14 App.B, P.14 and IR 50-445/88-17, 50-446/88-14. para. 2.g.
41	Phillips	Evaluate TUEC program for NRC Bulletin handling.	June 1988	Closed. Insp. documented in IR 50-445/87-36, 50-446/87-27 para.2.d; 50-445/88-12, 50-446/88-10 para.3; and 50-445/88-17, 50-446/88-14 para. 4 and 5. Closed in IR 50-445/88-40, 50-446/88-36, para. 6.a.
42	Phillips	Evaluate TUEC procedures and process for NRC Bulletins.	June 1988	Closed in IR 50-445/88-40, 50-446/88-36, para. 6.a.

Enclosure 1

<u>ID#</u>	<u>Lead Inspector</u>	<u>Action</u>	<u>Original Estimated Completion Date</u>	<u>Status</u>
<u>DISPOSITION OF NRC BULLETINS (continued)</u>				
43	Phillips	Evaluate TUEC tracking and assignment for NRC Bulletins.	June 1988	Closed. Insp. documented in IR 50-445/87-36, 50-446/87-27 para 2.d. Closed in IR 50-445/88-40, 50-446/88-36, para. 6.a.
44	Lyons	Evaluate TUEC resolution of IEB 79-14.	June 1988	Closed in SSER-14 App.B, P.14, and IR 50-445/88-17; 50-446/88-14, para. 2.g.
72	Lyons	Inspect TUEC resolution of IEB 79-14.	June 1988	Closed in SSER-14 App.B, P.14, and IR 50-445/88-17; 50-446/88-14, para. 2.g.
<u>COMPLETION OF CONSTRUCTION INSPECTION</u>				
52	Livermore	Inspections included in the 1986 inspection program, but not completed at Unit 1, should be reviewed, and those determined to be necessary to confirm plant quality, should be accomplished.	May 1988	Closed in IR 50-445/88-56, 50-446/88-52, para. 2.f.
73	Livermore	Review the inspection program for gaps caused by non-performance. Take appropriate action to close those gaps where there remains a clear benefit to plant quality.	May 1988	Closed in IR 50-445/88-56, 50-446/88-52, para. 2.f.

CPRRG RECOMMENDATIONS NOT YET DUE

<u>ID#</u>	<u>Lead Inspector</u>	<u>Action</u>	<u>Original Estimated Completion Date</u>	<u>Status</u>
UNIT 2 RPV INSTALLATION				
20	Lyons	Perform a detailed review of Westinghouse's engineering evaluation regarding translation of design criteria into installation specifications, procedures, and drawings and failure to control deviations regarding Unit 2.	January 1989	Open.
21	Wiebe/ Williams	Perform a visual inspection of the accessible reactor vessel surroundings during or after hot functional test.	January 1989	Open.
22	Lyons	Perform a detailed review of Westinghouse's engineering evaluation of the failure to maintain tolerance for RV support brackets and shoes.	January 1989	Open.
46	Livermore	Evaluate traveler and NCR procedures with respect to the Unit 2 RV support brackets and shoes.	January 1989	Open.
60	Livermore	Verify the adequacy of Level I QC inspection of RPV installation.	January 1989	Open.
61	Livermore	Review the completeness of QC coverage and technical acceptability of the actual inspection criteria for the installation of all the major NSSS components.	January 1989	Open.

STATUS OF NUREG-1257 ACTIONS

26
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ID#	LEAD INSP	CATEGORY	ACTION	DUE DATE	COMPLETED	COMMENT
02		PROGRAMMATIC	REINSP DURING REREVIEW	Sep-87	Sep-87	
18		PROGRAMMATIC	ESI LINE OF RESPONSIBILTY	Sep-87	Sep-87	
53		PROGRAMMATIC	MONITOR UNIT 2 INSP PROG	Sep-87	Sep-87	
45	SINGH/KELLEY	FIRE PROT	VERIFY BISCO SEAL INSTALL	Nov-87	Jan-88	IR# 50-445/87-22
50	SINGH/KELLEY	FIRE PROT	REINSP BISCO SEALS CERT	Nov-87	Jan-88	IR# 50-445/87-22
48	LYONS/RUNYAN	CONCRETE	REV STATISTICAL DATA	Dec-87	Mar-88	IR# 88-15/11
23	WILLIAMS	CONST QA	TRANS OF QA MARKINGS	Dec-87		IN-PROCESS
24	HALE	CONST QA	REV NEO PROC-RECORD SYS	Dec-87	Jan-88	IR# 87-32/24
25	HALE	CONST QA	REV NEO PROC-ANSI N45.2.9	Dec-87	Mar-88	IR# 88-10/08
26	HALE	CONST QA	REV NEO PROC-SHIP TO CONTR	Dec-87	Feb-88	IR# 88-01/01
27	HALE	CONST QA	REV NEO PROC-SHIP CONT	Dec-87	Feb-88	IR# 88-01/01
28	HALE	CONST QA	REV NEO PROC-SHIP ACCT	Dec-87	Feb-88	IR# 88-01/01
29	HALE	CONST QA	REV NEO PROC-SHIP ACCT	Dec-87	Feb-88	IR# 88-01/01
30	HALE	CONST QA	REV NEO PROC-SHIP TO CONT	Dec-87	Feb-88	IR# 88-01/01
31	HALE	CONST QA	REV NEO PF L-B/U RECORDS	Dec-87	Feb-88	IR# 88-01/01
32	HALE	CONST QA	REV NEO PROC-SHIP ACCT	Dec-87	Feb-88	IR# 88-01/01
33	HALE	CONST QA	REV NEO PROC-REC STORAGE	Dec-87	Mar-88	IR# 88-10/08
34	HALE	CONST QA	REV NEO PROC-REC FILLING	Dec-87	Mar-88	IR# 88-10/08
47	HALE	CONST QA	RESP TO SSER11-AUDITS	Dec-87	Jan-88	IR# 87-32/24
59	PHILLIPS	CONST QA	REV OPS TRAVELERS	Dec-87		IR# 88-17/14 OPEN ITEMS
63	WILLIAMS	CONST QA	MATL IDENT & TRACIBILITY	Dec-87		IN-PROCESS
66	WIEBE	CONST QA	RG 1.97 QA REQMTS	Dec-87	Apr-88	IR# 88-22/19
67	WIEBE	CONST QA	UPDATE PERM INST DOC	Dec-87	May-88	IR# 88-31/27
69	MCKEE	CONST QA	SAFETY SIG OF QA	Dec-87	Mar-88	MEMO MCKEE TO GRIMES
35	PHILLIPS	CDR/50.55e	AUDIT CDR PROG	Jan-88	Feb-88	IR# 87-36/27
36	PHILLIPS	CDR/50.55e	REPT PROC 50.55e	Jan-88	Feb-88	IR# 87-36/27
37	PHILLIPS	CDR/50.55e	RETRIVABILITY OF REC	Jan-88	Feb-88	IR# 87-36/27
38	PHILLIPS	CDR/50.55e	CORR ACT 50.55e	Jan-88	Feb-88	IR# 87-36/27
39	PHILLIPS	CDR/50.55e	AUDITABILITY OF FILES	Jan-88	Feb-88	IR# 87-36/27
49	PHILLIPS	NAMCO SW	MONITOR EQ CAP	Feb-88	Jul-88	IR# 88-40/36
51	WILLIAMS	SPOOL PIECE	CVCS SPOOL PIECE MARKING	Mar-88		IN-PROCESS
62	WILLIAMS	SPOOL PIECE	INSP OTHER SPOOL PIECES	Mar-88		IN-PROCESS
52	LIVERMORE	CONST INSP	REV 86 INSP PROG UNIT 1	May-88	Oct-88	IR# 88-56/52
73	LIVERMORE	CONST INSP	REV INSP PROG FOR SAPS	May-88	Oct-88	IR# 88-56/52
1	LYONS	NRC BULTNS	IEB 79-14 EVAL TO TUEC	Jun-88	Mar-88	SSER-14
1	PHILLIPS	NRC BULTNS	EVAL TUEC PROG	Jun-88	Jul-88	IR# 88-40/36
2	PHILLIPS	NRC BULTNS	EVAL TUEC PROC/PROCESS	Jun-88	Jul-88	IR# 88-40/36
3	PHILLIPS	NRC BULTNS	EVAL TUEC TRACKING/ASSGN	Jun-88	Jul-88	IR# 88-40/36
4	LYONS	NRC BULTNS	EVAL IEB 79-14 RESOLUTION	Jun-88	Mar-88	SSER-14
5	LYONS	NRC BULTNS	INSP IEB 79-14 RESOLUTION	Jun-88	Mar-88	SSER-14
6	LYONS	UNIT 1 RPV	REV W ENG EVAL	Jan-89		
7	WIERB/WILLIAMS	UNIT 2 RPV	VIB INSP DURING/AFTER HPI	Jan-89		
8	LYONS	UNIT 2 RPV	EVAL TOL-RV BRCKTS/SHOES	Jan-89		
9	LIVERMORE	UNIT 2 RPV	EVAL TRVLR-RV BRCKTS/SHOES	Jan-89		
10	LIVERMORE	UNIT 2 RPV	LEVEL 1 QC INSP ADEQUACY	Jan-89		
11	LIVERMORE	UNIT 2 RPV	QC INSP/TECH ACCP-ALL NSSS	Jan-89		

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STATUS OF NUREG-1257 ACTIONS

24

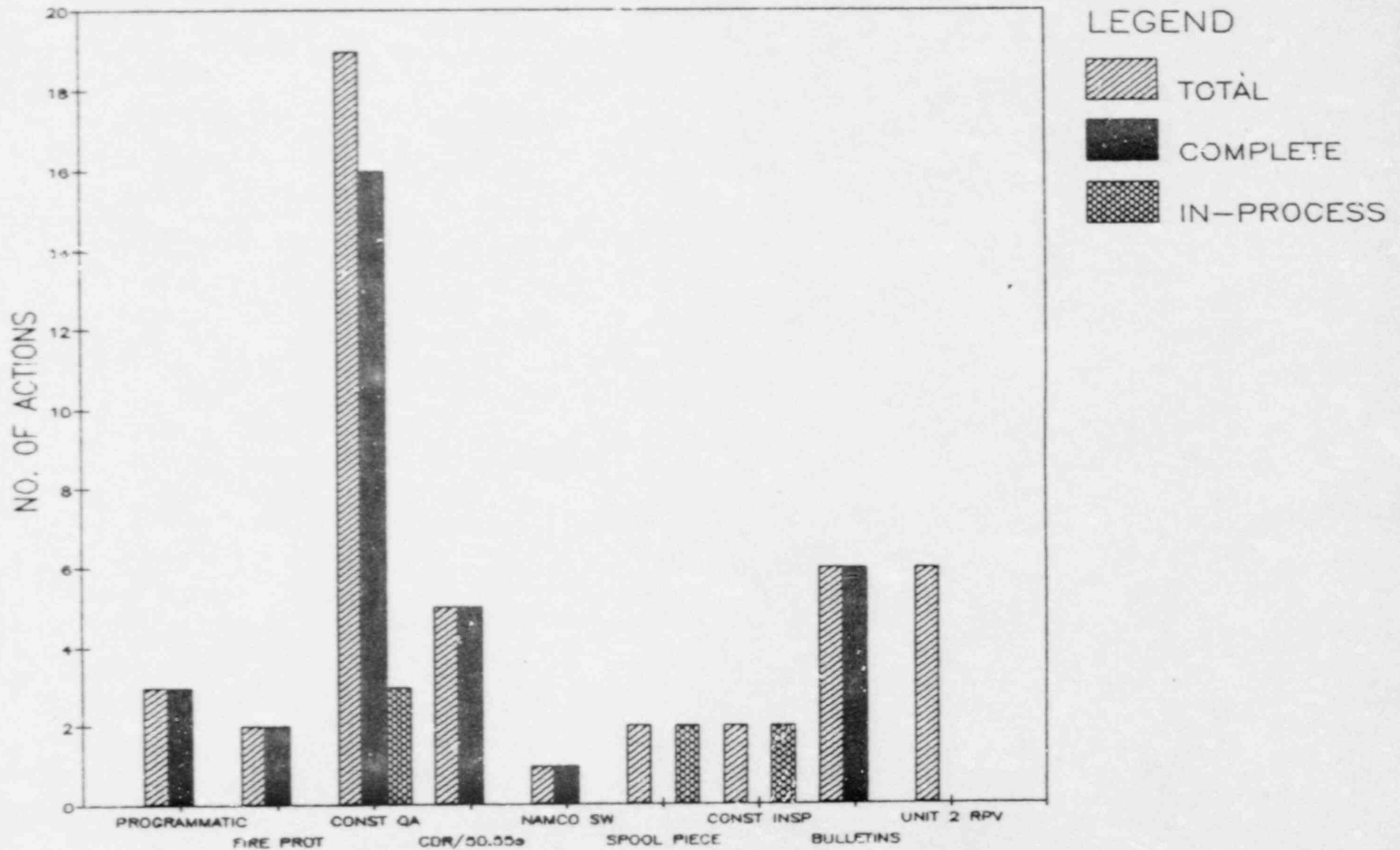
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Based on Book
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ID#	LEAD INSP	CATEGORY	ACTION	DUE DATE	COMPLETED	COMMENT
02		PROGRAMMATIC	REINSP DURING REREVIEW	Sep-87	Sep-87	
18		PROGRAMMATIC	EST LINE OF RESPONSIBILITY	Sep-87	Sep-87	
53		PROGRAMMATIC	MONITOR UNIT 2 INSP PROG	Sep-87	Sep-87	
45	SINGH/KELLEY	FIRE PROT	VERIFY BISCO SEAL INSTALL	Nov-87	Jan-88	IR# 50-445/87-22
50	SINGH/KELLEY	FIRE PROT	REINSP BISCO SEALS CERT	Nov-87	Jan-88	IR# 50-445/87-22
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23	WILLIAMS	CONST QA	TRANS OF WP MARKINGS	Dec-87		IN-PROCESS
24	HALE	CONST QA	REV NEO PROC-RECORD SYS	Dec-87	Jan-88	IR# 87-32/24
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47	HALE	CONST QA	RESP TO SSER11-AUDITS	Dec-87	Jan-88	IR# 87-32/24
59	PHILLIPS	CONST QA	REV OPS TRAVELERS	Dec-87		IR# 88-17/14 OPEN ITEMS
63	WILLIAMS	CONST QA	MATL IDENT & TRACIBILITY	Dec-87		IN-PROCESS
66	WIEBE	CONST QA	RG 1.97 QA PERMITS	Dec-87	Apr-88	IR# 88-22/19
67	WIEBE	CONST QA	UPDATE PERM INST DUC	Dec-87	May-88	IR# 88-31/27
69	MCKEE	CONST QA	SAFETY SIG OF QA	Dec-87	Mar-88	MEMO MCKEE TO GRIMES
35	PHILLIPS	CDR/50.55e	AUDIT CDR PROG	Jan-88	Feb-88	IR# 87-36/27
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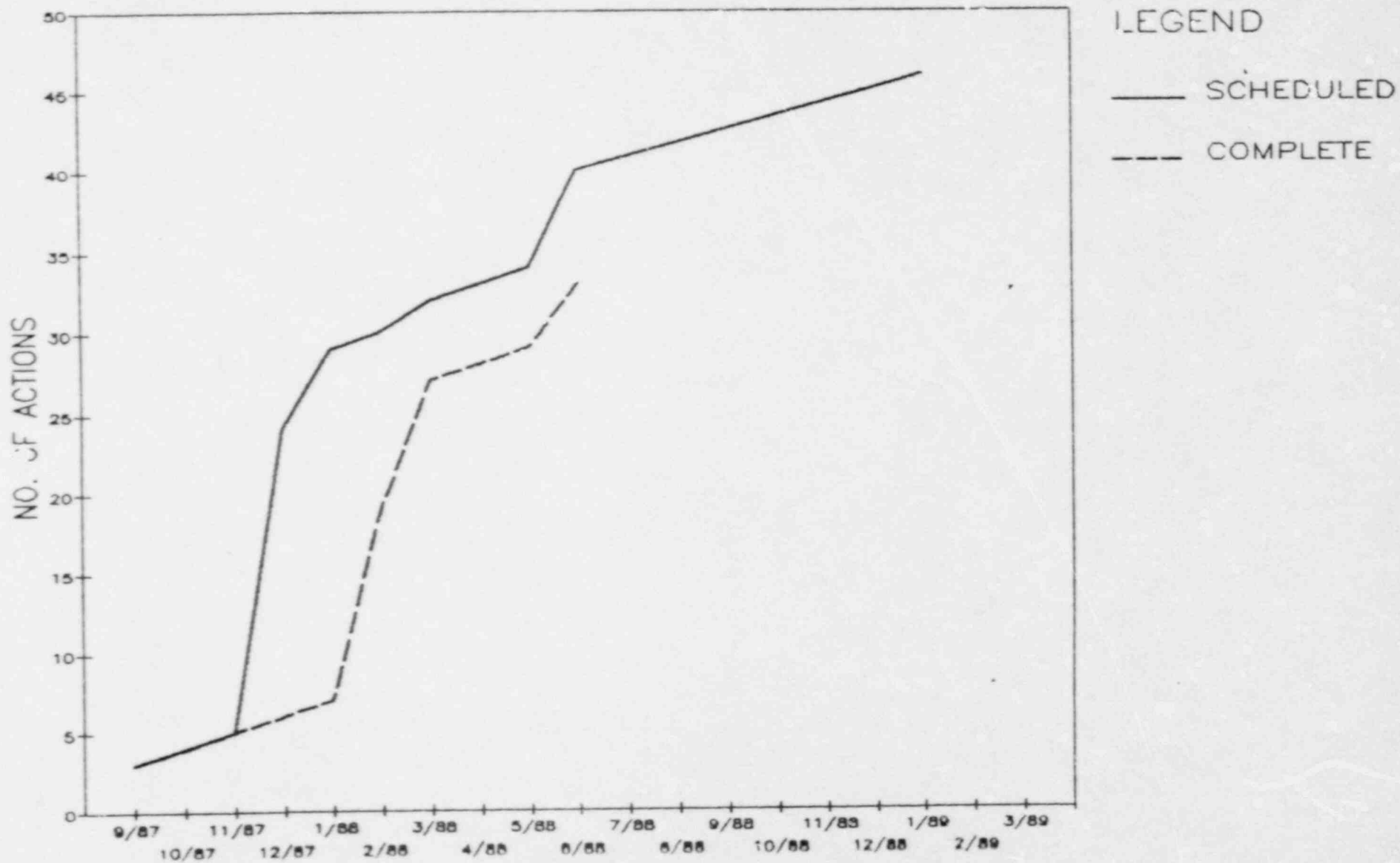
** Closed, but I don't have the date of the report yet.*

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STATUS OF NUREG-1257 ACTIONS OFFICE OF SPECIAL PROJECTS



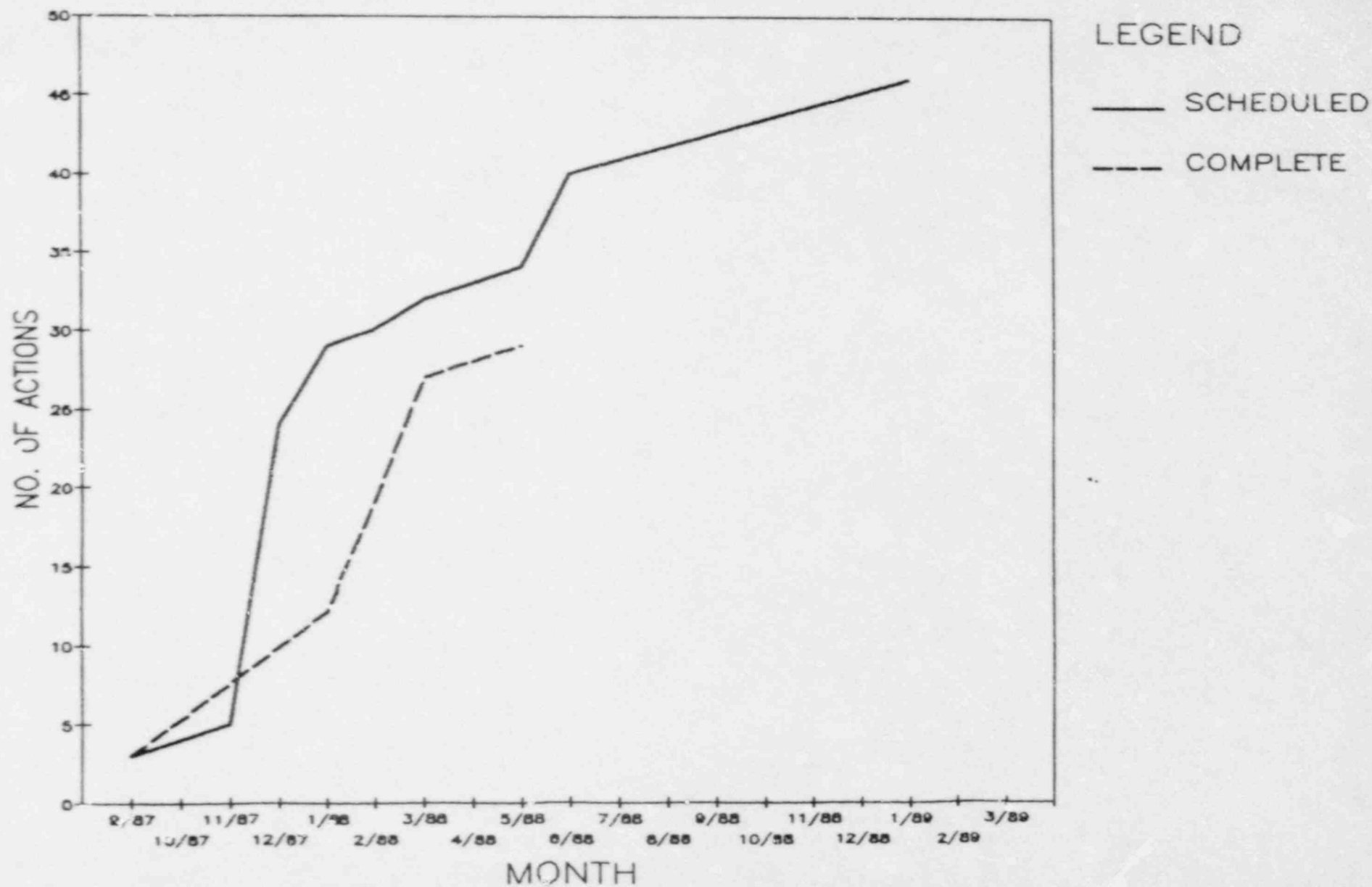
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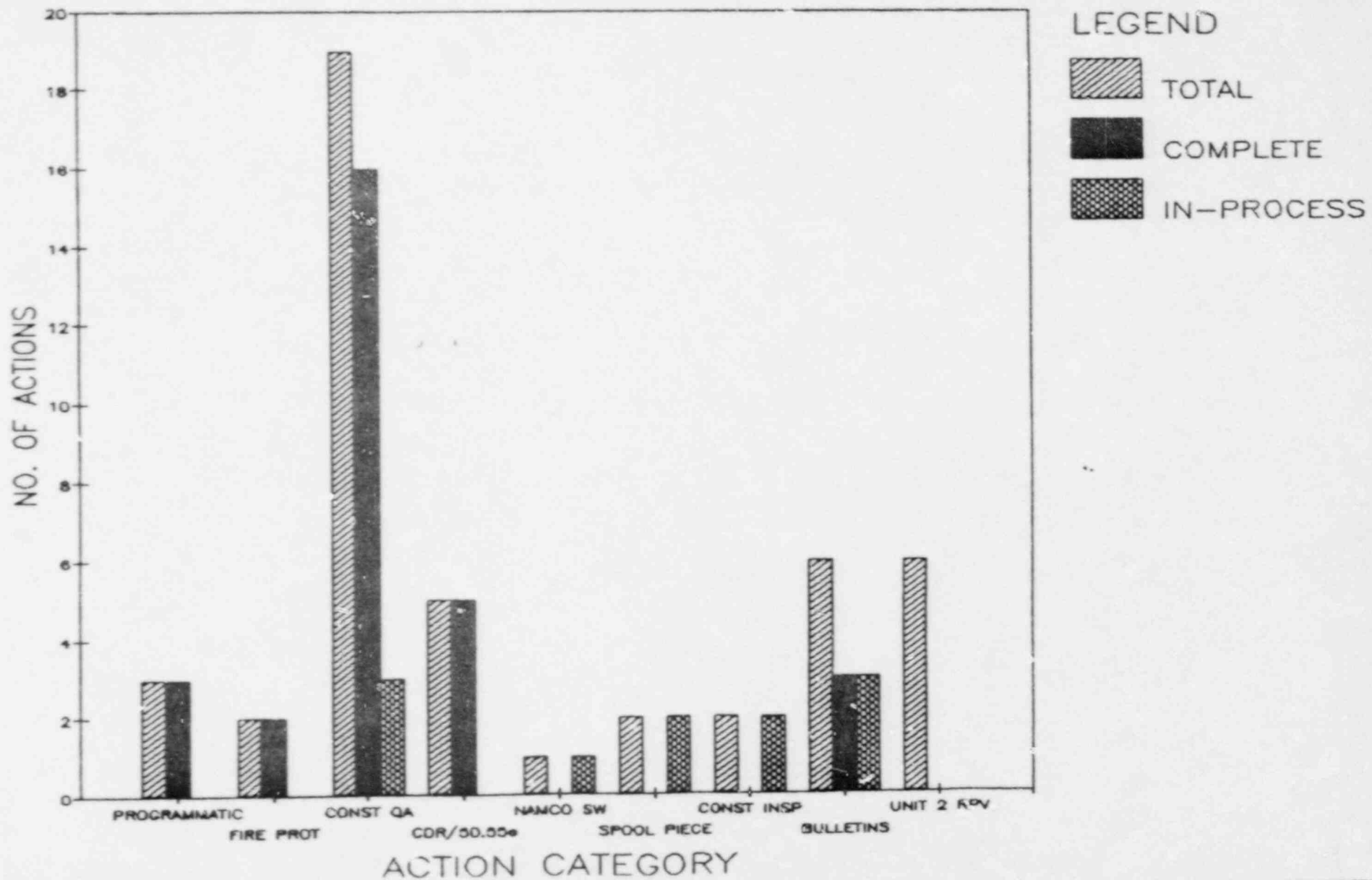
STATUS OF NUREG-1257 ACTION3

10#	LEAD INSP	CATEGORY	ACTION	DUE DATE	COMPLETED	COMMENT
02		PROGRAMMATIC	REINSP DURING REREVIEW	Sep-87	Sep-87	
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69	MCKEE	CONST QA	SAFETY SIG OF QA	Dec-87	Mar-88	MEMO MCKEE TO GRIMES
35	PHILLIPS	CDR/50.55e	AUDIT CDR PROG	Jan-88	Feb-88	IR# 87-36/27
36	PHILLIPS	CDR/50.55e	REPT PROC 50.55e	Jan-88	Feb-88	IR# 87-36/27
37	PHILLIPS	CDR/50.55e	RETRIVABILITY OF REC	Jan-88	Feb-88	IR# 87-36/27
38	PHILLIPS	CDR/50.55e	CORR ACT 50.55e	Jan-88	Feb-88	IR# 87-36/27
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49	PHILLIPS	NAMCO SW	MONITOR EQ CAP	Feb-88		IR# 88-17/14 OPEN ITEMS
51	WILLIAMS	SPOOL PIECE	CVCS SPOOL PIECE MARKING	Mar-88		IN-PROCESS
62	WILLIAMS	SPOOL PIECE	INSP OTHER SPOOL PIECE	Mar-88		IN-PROCESS
52	LIVERMORE	CONST INSP	REV 86 INSP PROG UNIT 1	May-88		IN-PROCESS
73	LIVERMORE	CONST INSP	REV INSP PROG FOR GAPS	May-88		IN-PROCESS
40	LYONS	NRC BULTNS	INSP IEB 79-14 RESOLUTION	Jun-88	Mar-88	SSER-14
41	PHILLIPS	NRC BULTNS	EVAL TUEC PROG	Jun-88		IR# 87-36/27;88-12/10;88-17/14
42	LYONS	NRC BULTNS	EVAL IEB 79-14 RESOLUTION	Jun-88	Mar-88	SSER-14
43	PHILLIPS	NRC BULTNS	EVAL TUEC PROC/PROCESS	Jun-88		
44	PHILLIPS	NRC BULTNS	EVAL TUEC TRACKING/ASSEM	Jun-88		IR# 87-36/27 OPEN ITEMS
72	LYONS	NRC BULTNS	EVAL OF IEB 79-14	Jun-88	Mar-88	SSER-14
20	LYONS	UNIT 2 RPV	REV W ENG EVAL	Jan-89		
21	WIEBE/WILLIAMS	UNIT 2 RPV	VIS INSP DURING/AFTER HFT	Jan-89		
22	LYONS	UNIT 2 RPV	EVAL TOL-RV BRCKTS/SHOES	Jan-89		
46	LIVERMORE	UNIT 2 RPV	EVAL TRVLR-RV BRCKTS/SHELS	Jan-89		
60	LIVERMORE	UNIT 2 RPV	LEVEL 1 QC INSP ADEQUACY	Jan-89		
61	LIVERMORE	UNIT 2 RPV	QC INSP/TECH ACCP-ALL NSSS	Jan-89		

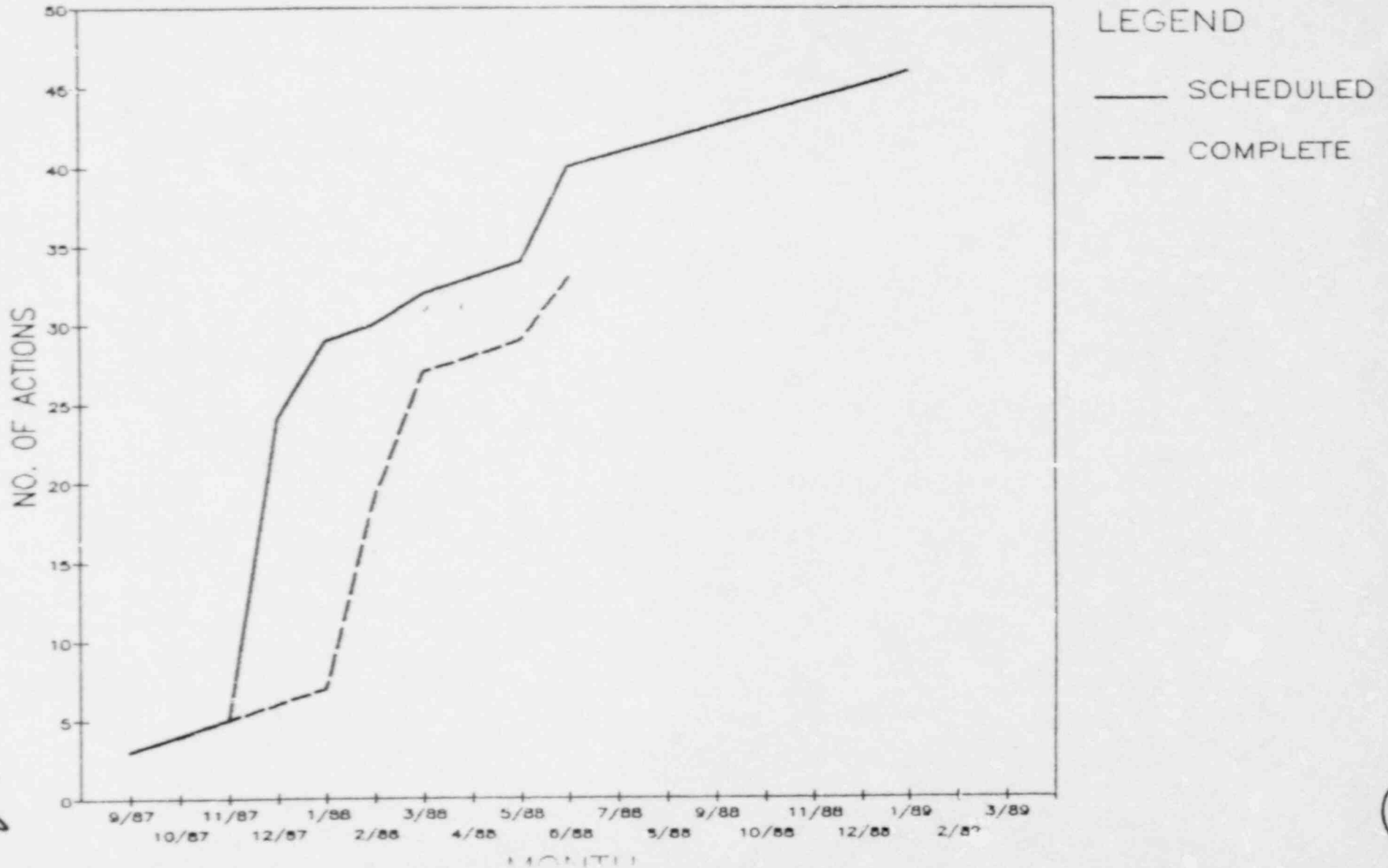
STATUS OF NUREG-1257 ACTIONS OFFICE OF SPECIAL PROJECTS



STATUS OF NUREG-1257 ACTIONS OFFICE OF SPECIAL PROJECTS



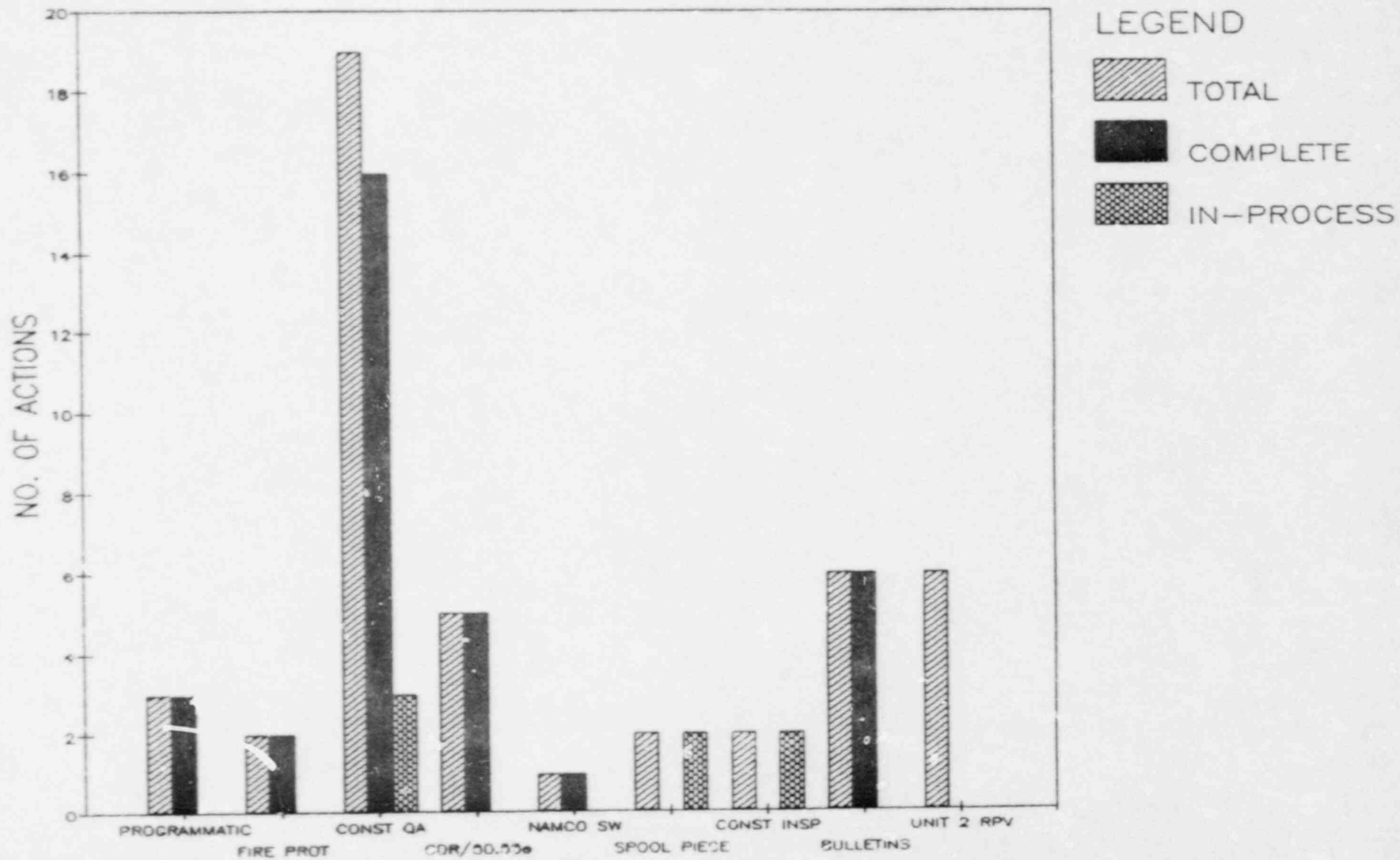
STATUS OF NUREG-1257 ACTIONS OFFICE OF SPECIAL PROJECTS



6/13

(29)

STATUS OF NUREG-1257 ACTIONS OFFICE OF SPECIAL PROJECTS



STATUS OF NUREG-1257 ACTIONS

ID#	LEAD INSP	CATEGORY	ACTION	DUE DATE	COMPLETED	COMMENT
02		PROGRAMMATIC	REINSP DURING REREVIEW	Sep-87	Sep-87	
18		PROGRAMMATIC	EST LINE OF RESPONSIBILITY	Sep-87	Sep-87	
53		PROGRAMMATIC	MONITOR UNIT 2 INSP PROB	Sep-87	Sep-87	
45	SINGH/KELLEY	FIRE PROT	VERIFY BISCO SEAL INSTALL	Nov-87	Jan-88	IR# 50-445/07-22
50	SINGH/KELLEY	FIRE PROT	REINSP BISCO SEALS CERT	Nov-87	Jan-88	IR# 50-445/87-22
48	LYONS/RJNYAN	CONCRETE	REV STATISTICAL DATA	Dec-87	Mar-88	IR# 88-15/11
23	WILLIAMS	CONST QA	TRANS OF QA MARKINGS	Dec-87		IN-PROCESS
24	HALE	CONST QA	REV NEO PROC-RECORD SYS	Dec-87	Jan-88	IR# 87-32/24
25	HALE	CONST QA	REV NEO PROC-ANSI N45.2.9	Dec-87	Mar-88	IR# 88-10/08
26	HALE	CONST QA	REV NEO PROC-SHIP TO CONTR	Dec-87	Feb-88	IR# 88-01/01
27	HALE	CONST QA	REV NEO PROC-SHIP CONT	Dec-87	Feb-88	IR# 88-01/01
28	HALE	CONST QA	REV NEO PROC-B/U RECORDS	Dec-87	Feb-88	IR# 88-01/01
29	HALE	CONST QA	REV NEO PROC-SHIP ACCT	Dec-87	Feb-88	IR# 88-01/01
30	HALE	CONST QA	REV NEO PROC-SHIP T/C CONT	Dec-87	Feb-88	IR# 88-01/01
31	HALE	CONST QA	REV NEO PROC-B/U RECORDS	Dec-87	Feb-88	IR# 88-01/01
32	HALE	CONST QA	REV NEO PROC-SHIP ACCT	Dec-87	Feb-88	IR# 88-01/01
33	HALE	CONST QA	REV NEO PROC-REC STORAGE	Dec-87	Mar-88	IR# 88-10/08
34	HALE	CONST QA	REV NEO PROC-REC FILLING	Dec-87	Mar-88	IR# 88-10/08
47	HALE	CONST QA	RESP TO SSER11-AUDITS	Dec-87	Jan-88	IR# 87-32/24
59	PHILLIPS	CONST QA	REV OPS TRAVELERS	Dec-87		IR# 88-17/14 OPEN ITEMS
63	WILLIAMS	CONST QA	MATL IDENT & TRACIBILI	Dec-87		IN-PROCESS
66	WIEBE	CONST QA	RG 1.97 QA REQMS	Dec-87	Apr-88	IR# 88-22/19
67	WIEBE	CONST QA	UPDATE PERM INST DOC	Dec-87	May-88	IR# 88-31/27
69	MCKEE	CONST QA	SAFETY SIG OF QA	Dec-87	Mar-88	MEMO MCKEE TO GRIMES
35	PHILLIPS	CDR/50.55e	AUDIT CDR PROG	Jan-88	Feb-88	IR# 87-36/27
36	PHILLIPS	CDR/50.55e	REPT PROC 50.55e	Jan-88	Feb-88	IR# 87-36/27
37	PHILLIPS	CDR/50.55e	RETRIVABILITY OF PFC	Jan-88	Feb-88	IR# 87-36/27
38	PHILLIPS	CDR/50.55e	CORR ACT 50.55e	Jan-88	Feb-88	IR# 87-36/27
39	PHILLIPS	CDR/50.55e	AUDITABILITY OF FILES	Jan-88	Feb-88	IR# 87-36/27
49	PHILLIPS	NAMCO SW	MONITOR EQ CAP	Feb-88	Jul-88	IR# 88-40/36
51	WILLIAMS	SPOOL PIECE	CVCS SPOOL PIECE MARKING	Mar-88		IN-PROCESS
62	WILLIAMS	SPOOL PIECE	INSP OTHER SPOOL PIECES	Mar-88		IN-PROCESS
52	LIVERMORE	CONST INSP	REV 86 INSP PROB UNIT 1	May-88	10/3/88	IR# 88-56/52 +
73	LIVERMORE	CONST INSP	REV INSP PROB FOR GAPS	May-88	10/3/88	IR# 88-56/52 +
40	LYONS	NRC BULTNS	IEB 79-14 EVAL TO TUEC	Jun-88	Mar-88	SSER-14
41	PHILLIPS	NRC BULTNS	EVAL TUEC PROG	Jun-88	Jul-88	IR# 88-40/36
42	PHILLIPS	NRC BULTNS	EVAL TUEC PROC/PROCESS	Jun-88	Jul-88	IR# 88-40/36
43	PHILLIPS	NRC BULTNS	EVAL TUEC TRACKING/ASSGN	Jun-88	Jul-88	IR# 88-40/36
44	LYONS	NRC BULTNS	EVAL IEB 79-14 RESOLUTION	Jun-88	Mar-88	SSER-14
72	LYONS	NRC BULTNS	INSP IEB 79-14 RESOLUTION	Jun-88	Mar-88	SSER-14
20	LYONS	UNIT 2 RPV	REV W ENG EVAL	Jan-89		
21	WIEBE/WILLIAMS	UNIT 2 RPV	VIS INSP DURING/AFTER WFT	Jan-89		
22	LYONS	UNIT 2 RPV	EVAL TOL-RV BRCKTS/SHOES	Jan-89		
46	LIVERMORE	UNIT 2 RPV	EVAL TRVLR-RV BRCKTS/SHOES	Jan-89		
60	LIVERMORE	UNIT 2 RPV	LEVEL 1 QC INSP ADEQUACY	Jan-89		
61	LIVERMORE	UNIT 2 RPV	QC INSP/TECH ACCF-ALL NSSS	Jan-89		

* Closed, but = don't have the date of the report yet.

E/3/88

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36	PHILLIPS	CDR/50.55e	REPT PROC 50.55e	Jan-88	Jan-88	IR# 87-36/27
37	PHILLIPS	CDR/50.55e	RETRIVABILITY OF REC	Jan-88	Jan-88	IR# 87-36/27
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61	LIVERMORE	UNIT 2 RPV	QC INSP/TECH ACCP-ALL WSSS	Jan-89		

the 34 CPRRG

In our reviews for followup & closure of open items, we should consider the work done by the CPRRG task groups on "Safety Significance" and "Issue Process & Disposition"

85-07/05-1 thru 6

85-14/11 - 1 thru 16

85-16/13 - 1 thru 12

Review Table 1 in Appendix A

" " 2 " " A

When closing items, the inspector should correlate his item with the appropriate issue. He should review the safety significance ~~PPs~~ (PPs 3-3 to 3-7) and the handling, processing, and disposition of the 34 issues (PPs 3-9 to 3-21)

E/40

C P R R G Recommendations

Assigned to Onsite Inspectors

21	1/89	During or after HFT	CCW	Visual Insp of ...	
23	12/87	Now	CCW	...	
35	1/88	Now	CCW	...	
36		Now	CCW		
37		Now	CCW		
38		Now	CCW		
39		Now	CCW		
41	6/88	Now	CCW	...	
42		Now	CCW		
43		Now	CCW		
44L		Now	CCW	...	
45	11/87	Now	Fire Prot	Bisco Seals	
50		Now	Fire Prot	Bisco Seals	
51	3/88	Now	CCW	...	
59	12/87	Now	CCW	...	
60L	1/89	Now	CCW	...	
62	3/88	Now	CCW	...	
63	12/87	Now	CCW	Material traceability	
67		Now	CCW	...	
72L	6/88	Now	CCW	IER 79-14	

E/41

Other CPRRG Recommendations

✓ 2 - Complete

✓ 18 PM Complete

✓ 20 LT 1/89 OK

• (22) LT perform^{1/89} eng. eval. but coordinate with CCW

• (24) IT 12/87 coord. w/ site N2C QC

• (25) IT 12/87 either coord w/ site, or site can insp

• (26) IT

• (27) IT

• (28) IT

• (29) IT

• (30) IT

• (31) IT

• (32) IT

• (33) IT

• (34) IT

• (40) LPM 4/88 Coord w/ CCW

• (46) LT 1/89 Coord w/ CCW and item 22

• (47) IT 12/87 either coord w/ site or site can insp

• (48) LT & site ↓ HQ can review statistical data. Site can insp conc compression tests

• (49) IT 2/88 Site can insp during EQ CAP or EQ team insp can handle

• (52) IPM 5/88 Site SRI-Const should do or should be involved. (See 11/11/88)

53 PM Complete

• (60) LT 1/89 Coord w/ CCW

• (66) IT 12/87 Site should do

• (69) THQ 12/87 ~~Site should be involved~~

• (73) IPM 5/88 Const SRI should be involved in this

10/19/87

Cordell

Please plan to follow up on the following CRRG Recommendations:

21 1/89

51 3/88

59 12/87

60 1/89

62 3/88

63 12/87

72 4/88

Although the following CRRG Recommendations are assigned to OSP: HQ, I believe you should be involved with the followup and close out:

22 1/89

40 4/88

46 1/89

47 12/87

61 1/89

Shannon

How do you feel about following up on the following
CPRRG Recommendations?

23 1/87

35 1/88

36 1/88

37 1/88

38 1/88

39 1/88

41 6/88

42 6/88

43 6/88

44 6/88

Although the following CPRRG Recommendations have been
assigned to OSP:HQ, I believe you should be involved with
the followup and close out:

52 5/88

73 5/88

CPRRG Followup Action Items

12/87 due date

- 23 Material traceability
- ✓ 24-34 Review NEO procedures
- ✓ 47 Audit program
- ✓ 48 Concrete statistical
- ✓ 59 Operations traveler
- 63 Material traceability
- 66 Reg Guide 1.97 commitments
- 67 Documentation
- ✓ 69 HQ

1/88 due date

- ✓ 35 CDR program
- ✓ 36-39 50.55(e) program

2/88 due date

- ✓ 49 EQ & IEB 79-23

3/88 due date

- 51 CVCS spool piece marking
- ✓ 62 Insp of field-fab spool pieces

5/88 due date

- ✓ 52 Completion of '86 insp mode
- ✓ 73 " " " " "

6/88 due date

- 40,44,72 IEB 79-14
- ✓ 41,42,43 IEBs

7/87 - Mark

7/87 - Mark

E/42

1/89 due date

- ✓ 20 HQ
- 21 Visual insp of U-2 & vessel surroundings during or after HFT
- ✓ 22 HQ
- 46 HQ Evaluate traveler & NCR procedures
- 60 HQ Verify the adequacy of Level 1 QC insp of RPV
- 61 HQ Review QC insp of installation of all major NSS components



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

C. J. ...
EWW 302

7A

May 1, 1987

Peter B. Bloch, Esq., Chairman
Administrative Judge
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dr. Kenneth A. McCollom
Administrative Judge
1107 West Knapp
Stillwater, OK 74075

Elizabeth B. Johnson
Administrative Judge
Oak Ridge National Laboratory
P.O. Box X, Building 3500
Oak Ridge, TN 37830

Dr. Walter H. Jordan
Administrative Judge
881 W. Outer Drive
Oak Ridge, TN 37830

In the Matter of
TEXAS UTILITIES ELECTRIC COMPANY, ET AL
(Comanche Peak Steam Electric Station, Units 1 and 2)
Docket Nos. 60-445, 446 OL

Dear Administrative Judges:

This is to confirm my conversation with Chairman Bloch on April 24, 1987, regarding his inquiry as to whether measures were being taken to preserve those documents referred to by Mr. George Mulley, Office of Inspector and Auditor, and Mr. H. Shannon Phillips, Region IV, in their respective testimony before the Senate Committee on Governmental Affairs on April 9, 1987. Chairman Bloch had initially communicated his inquiry to Staff Counsel by phone, with Mr. Roisman also participating, on April 17, 1987.

I informed Chairman Bloch that Mr. Christopher Grimes, Director of the Comanche Peak Division, Office of Special Projects was asked to call Mr. Phillips and request that all documents currently in his possession which relate to his April 9 testimony be segregated and retained until further notice. It should be noted that documents related to OIA's investigation which are currently in Region IV's possession have been segregated and are also being retained. Likewise, I spoke with Mr. Mulley and was informed that documents that support the specific statements in his testimony no longer exist, having been discarded upon issuance of OIA's Report of Investigation 86-10, but that the several draft versions of the Report that do exist have been segregated and will be retained for the indefinite future.

Sincerely,

Lawrence J. Chandler
Lawrence J. Chandler
Special Litigation Counsel

8705277155
lp.

cc: Service List

E/43

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May 1, 1987

Peter B. Bloch, Esq., Chairman
Administrative Judge
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dr. Kenneth A. McCollom
Administrative Judge PDR/LPDR
1107 West Knapp
Stillwater, OK 74075

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P.O. Box X, Building 3500
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881 W. Outer Drive
Oak Ridge, TN 37830

In the Matter of
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Sincerely,

~~9705270199~~ 070501
PDR ADOCK 05000445
G PDR

Lawrence J. Chandler
Special Litigation Counsel

cc: Service List

FC	:OCC	:OCC	:OIA	:OSP	:	:
AME	:G.zuno	:LChandler	:GMulley	:CGrimes	:	:
ATE	:05/1/87	:05/1/87	:05/1/87	:04/05/87	:	:

Handwritten notes:
"I am concerned by phone" (written vertically)
"GOC" (written near AME row)
"my file" (written near GMulley row)