

May 7, 1987

MEMORANDUM FOR: Lawrence J. Chandler
Special Litigation Counsel
Office of the General Counsel

FROM: Christopher I. Grimes, Director
Comanche Peak Project Division
Office of Special Projects

FROM: LICENSING BOARD INQUIRY ON DRAFT STAFF REPORTS ABOUT
COMANCHE PEAK QA/QC

Your March 5, 1987 note to me requested that we survey appropriate staff concerning their awareness of any undisclosed draft trend reports or draft reports written by the staff regarding the adequacy of Comanche Peak's QA/QC program. We've surveyed NRC staff who we thought might have knowledge of such material. In response to our survey, a number of documents were identified. A list of these documents is enclosed. Most of the documents identified pertain to drafts of inspection reports covering inspection of distinct QA program elements (e.g., Audit Programs). None of the documents appear to contain a detailed assessment of the implementation of a specific QA program element, parameter or the overall QA program over a period of time. We are proceeding to obtain a copy of the documents identified in the enclosure.

In conducting the survey, the names of other NRC staff who might be aware of draft reports regarding QA programs were brought to our attention. We plan to contact these individuals and will inform you of the results.

(original signed by P. McKee for)

Christopher I. Grimes, Director
Comanche Peak Project Division
Office of Special Projects

Enclosure: List of Documents

Distribution:
Docket file
OSP reading
CPPD reading
CIGrimes
PFMcKee
JLyons
HSchierling
DTerao
DNorkin
GGower
JKeppler
JAxelrad

CC	: DE:QA:CPPD:OSP	: DIR:CI		
NAME	: PFMckee:cb	: CIGrimes		
DATE	: 5/9/87			

Draft (Or Working) Documents
Regarding the Adequacy of
QA Programs at Comanche Peak

1. Drafts of Inspection Reports

- a) 445/84-32, 446/84-11 (final report issued)
- b) 445/85-07, 446/85-05 (final report issued)
- c) 445/85-14, 446/85-11 (final report issued)
- d) 445/86-16, 446/85-13 (final report issued)
- e) 445/86-06, 446/86-04 (final report issued)
- f) 445/86-08, 446/85-06 (final report issued)

Drafts of each of these reports are contained in Region IV Office files, Comanche Peak Report Review Group files, and the personal files of NRC staff.

- 2. Draft staff evaluations of the CPRT ISAPs that pertain to QA/QC program deficiencies. Final evaluations have not been issued as of the date of this memorandum.
- 3. Review of Region IV Systematic Assessment of Licensee Performance versus IE Assessment of Region IV Performance. This document was prepared by an NRC staff member and contained in the individual's office file.
- 4. Documents that were used as the basis for development of the "trend report" which was included in an early draft of Inspection Report 85-07/05. These documents are maintained on file at the Comanche Peak site.
- 5. Drafts of SSER 5. These documents contain some discussion of the results of CIGNA's review of CPSES QA/QC activities.