



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

FEB 21 1986

Docket Nos. 50-445/50-446

Ms. Billie Pirner Garde
Director, Environmental Whistleblower Clinic
Government Accountability Project
1555 Connecticut Avenue, NW, Suite 202
Washington, DC 20036

IN RESPONSE REFER
TO FOIA-85-59

Dear Ms. Garde:

This is in further response to your letter dated January 21, 1985, in which you requested, pursuant to the Freedom of Information Act (FOIA), records related to the NRC Comanche Peak Task Force established in March, 1984.

We are now placing one box of records in the QA/QC category into the Public Document Room (PDR) in file FOIA-85-59 under your name. In particular, with the exception of those records indicated by asterisks on the enclosed Appendix E, which are undergoing further staff review, we are placing documents numbered 1 through 87 in the PDR. A separate set of the records identified on Appendix E is also being made available for public inspection and copying at the Local Public Document Room located at the University of Texas Library, 701 South Cooper Street, Arlington, Texas. Additional boxes of records in the QA/QC category are currently under review and will be placed in the PDR in the coming weeks.

We will communicate with you further as staff review progresses on the remaining documents subject to your request.

Sincerely,

A handwritten signature in cursive script that reads "Donnie H. Grimsley".

Donnie H. Grimsley, Director
Division of Rules and Records
Office of Administration

8603210346 860221
PDR FOIA
GARDE85-59 PDR

Re: FOIA-85-59

APPENDIX E

DOCUMENTS IN PDR FILE FOLDER FOIA-85-59

Box 1 - QA/QC

| <u>DATE</u> | <u>TITLE</u> | <u>PAGES</u> |
|--------------|--|--------------|
| *1. 4/12/85 | SSER Cat. 10, AQ-135 Draft | 15 |
| *2. 4/13/85 | SSER's Reviewed by Jose C. found acceptable with/without comments | 209 |
| *3. 4/15/85 | SSER AQ-102 Category 2 | 8 |
| *4. 4/15/85 | SSER AQ-30 - 37, 80 85-87, 95-97, 106, 109 114, 116, 120, 124 Cat. 5. D. Nonconformance Reports | 25 |
| *5. 4/15/85 | SSER AQ-23-24, AQ-26-28 and AQ-108 | 14 |
| *6. 4/15/85 | SSER AQ-55 and AQ-78 Category 8, As built | 18 |
| *7. 4/15/85 | SSER AQ-73 Category 4 Training and Qualification | 4 |
| *8. 4/15/85 | SSER AQ-38 | 6 |
| *9. 4/16/85 | SSER AQ-3, Category 2, Document Control | 10 |
| *10. 4/16/85 | SSER AQ-4, AQ-16, AQ-57 AQ-59, AQ-60, AQ-71 | 9 |
| *11. 4/17/85 | AQ-5, Category 5E, Materials | 6 |

APPENDIX EDOCUMENTS IN PDR FILE FOLDER FOIA-85-59Box 1 - QA/QC

| <u>DATE</u> | <u>TITLE</u> | <u>PAGES</u> |
|--------------|---|--------------|
| *12. 4/18/85 | SSER AQ-133 | 8 |
| *13. 4/18/85 | SSER AQE-9, AQ-17-18 AQ-42, AQ-58, AQ-101, AQ-104, AQ-107, Category No. 2 | 10 |
| *14. 4/18/85 | SSER AQ-132, Category 7 QA Scope | 7 |
| *15. 4/19/85 | SSER AQ-6 and AQ-126 Category 7, QA Scope | 7 |
| *16. 4/19/85 | SSER AQ-121, Category 7, QA Scope | 7 |
| *17. 4/22/85 | SSER QA-113, QA Scope | 4 |
| *18. 4/22/85 | SSER AQ-19, Category No. 2 | 6 |
| *19. 4/22/85 | SSER AQ-77, 79 and 138 On site fabrication | 20 |
| *20. 4/23/85 | SSER AQ-91, Training and Qualification | 4 |
| *21. 5/4/85 | SSER AQ-50, Category 8 As-built | 47 |
| *22. 5/4/85 | SSER AQ-50 Category 8 AS-built | 48 |
| *23. 5/7/85 | SSER AW-37 and AQ-52 Draft | 12 |
| 24. 4/30/85 | CP SSER 11 TC Duplicate (Jose Calvo's Comments) | 68 |
| 25. 4/30/85 | CP SSER 11 TC Duplicate (Vic's Comments) | 69 |
| 26. 4/30/85 | CP SSER 11 TC Duplicate (R. C. Tang's Comments) | 68 |

APPENDIX EDOCUMENTS IN PDR FILE FOLDER FOIA-85-59Box 1 - QA/QC

| <u>DATE</u> | <u>TITLE</u> | <u>PAGES</u> |
|-------------|--|--------------|
| 27. 4/30/85 | CP SSER 11 TC Duplicate (Vern's Comments) | 68 |
| 28. 5/3/85 | Comanche Peak Technical Review Team QA/QC Group | 16 |
| 29. 5/6/85 | Comanche Peak Attach 1 to App. P. (McCracken/no comments) | 20 |
| 30. 5/7/85 | CP SSER 11 App. P Duplicate (Trammell comments) | 25 |
| 31. 5/7/85 | CP SSER 11 App. P Dup TC (Jose Calvo comments) | 60 |
| 32. 5/7/85 | CP SSER 11 App. P Dup. TC (Review comments) | 57 |
| 33. 5/7/85 | CP SSER 11 App. P Duplicate (with comments) | 27 |
| 34. 5/7/85 | Comments on appendix 0 | 99 |
| 35. 5/7/85 | CP SSER 11 App. P Dup. TC (McCracken comments) | 57 |
| 36. 5/7/85 | CP SSER 11 App. P Dup. TC (comments) | 67 |
| 37. 5/7/85 | CP SSER 11 App. P Duplicate (with comments) | 20 |
| 38. 5/7/85 | Partial CP SSER Ap. P Duplicate (with corrections) | 7 |
| 39. 5/7/85 | Partial CP SSER App. P Duplicate (corrections) | 18 |
| 40. 5/7/85 | CP SSER 11 App. P Dup. TC (Includes Dave Jeng's Civil/structural comments) | 78 |
| 41. 5/8/85 | SSER AQ-55 and AQ-78 (Partial with comments) | 2 |

APPENDIX EDOCUMENTS IN PDR FILE FOLDER FOIA-85-59Box 1 - QA/QC

| | <u>DATE</u> | <u>TITLE</u> | <u>PAGES</u> |
|-----|-------------|--|--------------|
| 42. | 5/9/85 | Comanche Peak Attach 1 to App. P | 20 |
| 43. | 5/13/85 | CP SSER 11 App. 0 Duplicate #2 | 51 |
| 44. | 5/14/85 | CP SSER 11 App. 0 Version 3 | 51 |
| 45. | 5/14/85 | SER Supp. 11 Comments | 6 |
| 46. | 5/14/85 | CP SSER 11 App. 0 Version 3 (with comments) | 51 |
| 47. | 5/15/85 | Appendix P "Staff Evaluation of Quality Assurance and Quality Control Issues Resulting from Findings of all TRT Group As- sessments" | 64 |
| 48. | 5/17/85 | Partial list of allegations | 1 |
| 49. | 5/18/85 | CP SSER 11 App. P. Dup. TC (with revisions) | 61 |
| 50. | 5/18/85 | Comanche Peak Attach. 1 to App. P | 20 |
| 51. | 5/18/85 | CP SSER 11 App. P Duplicate | 55 |
| 52. | 5/18/85 | Partial CP SSER 11 App. P Duplicate | 23 |
| 53. | 5/18/85 | CP SSER 11 App. P Duplicate (Re-draft revisions) | 55 |
| 54. | 5/20/85 | Telecom (Handwritten) | 1 |
| 55. | 5/21/85 | CP SSER 11 App. 11 Duplicate | 16 |

APPENDIX EDOCUMENTS IN PDR FILE FOLDER FOIA-85-59Box 1 - QA/QC

| | <u>DATE</u> | <u>TITLE</u> | <u>PAGES</u> |
|-----|-------------|---|--------------|
| 56. | 5/21/85 | CP SSER 11 App. P Duplicate (comments by Paul Keshishian) | 60 |
| 57. | 5/21/85 | Partial CP SSER 11 App. P Duplicate | 2 |
| 58. | 5/22/85 | CP SSER 11 Sec. 1 Duplicate (Lawyer comments) | 25 |
| 59. | 5/23/85 | Attachment 1 Tables of TRT QA/QC Deficiencies Identified. All Groups | 19 |
| 60. | 5/24/85 | Comanche Peak Attach. 1 to App. P | 21 |
| 61. | 5/25/85 | CP SSER 11 App. P Duplicate (Partial) | 11 |
| 62. | 5/29/85 | Table 4 QA/QC Issues Identified in SSER no. (Mechanical & Piping) | 5 |
| 63. | 5/29/85 | TRT Reviewer notes (App. 0) | 3 |
| 64. | 5/30/85 | Comments on App. O and P | 3 |
| 65. | No date | TRT note | 1 |
| 66. | No date | Table 1 QA/QC Issues Identified in SSER no. 7 (Electrical & Instrumentation testing), Region IV IR 50-445/84-16 | 19 |
| 67. | No date | Comments on SSER's | 1 |
| 68. | No date | P. Chen's Comments | 2 |
| 69. | No date | Comments on Appendix P | 2 |

APPENDIX EDOCUMENTS IN PDR FILE FOLDER FOIA-85-59Box 1 - QA/QC

| <u>DATE</u> | <u>TITLE</u> | <u>PAGES</u> |
|-------------|--|--------------|
| 70. 5/2/85 | CP SSER 11 App. P Duplicate (Redraft Revisions) | 59 |
| 71. 5/6/85 | Comanche Attach. 1 to App. P (Tables of TRT QA/QC Deficiencies Identified - All Groups) | 20 |
| 72. 5/6/85 | CP SSER 11 App. P Dup. TC | 89 |
| 73. 5/7/85 | CP SSER 11 App. P Duplicate | 18 |
| 74. 5/7/85 | CP SSER 11 App. P Dup TC | 57 |
| 75. 5/7/85 | Partial CP SSER 11 App. P Duplicate | 20 |
| 76. 5/7/85 | CPP SSER 11 App. P Dup. TC | 58 |
| 77. 5/9/85 | Comanche Attach. 1 to App. P | 20 |
| 78. 5/9/85 | Comanche Attach. 1 to App. P (comments) | 20 |
| 79. 5/17/85 | CP SSER 11 TC Duplicate Redraft | 75 |
| 80. 5/18/85 | CP SSER 11 App. P Duplicate (Redraft Revisions) | 75 |
| 81. 5/18/85 | CP SSER 11 App. P Dup. TC | 61 |
| 82. 5/20/85 | CP SSER 11 App. P Duplicate (Redraft Rev) | 58 |

APPENDIX EDOCUMENTS IN PDR FILE FOLDER FOIA-85-59Box 1 - QA/QC

| | <u>DATE</u> | <u>TITLE</u> | <u>PAGES</u> |
|-----|-------------|--|--------------|
| 83. | 5/20/85 | CP SSER 11 App. P Duplicate (Redraft Revisions) | 58 |
| 84. | 5/23/85 | CP SSER 11 TC Duplicate (Redraft) | 71 |
| 85. | 5/29/85 | CP SSER 11 TC Duplicate (final) (with comments) | 53 |
| 86. | 5/29/85 | CP SSER 11 TC Duplicate (final) | 52 |
| 87. | No date | Handwritten TRT Reviewer notes | 1 |

GOVERNMENT ACCOUNTABILITY PROJECT

1555 Connecticut Avenue, N.W., Suite 202
Washington, D.C. 20036

(202) 232-8550

G:85:104

January 21, 1985

FREEDOM OF INFORMATION ACT REQUEST

FREEDOM OF INFORMATION
ACT REQUEST

FOIA-85-59
Rec'd 1-25-85

Director
Office of Administration
Nuclear Regulatory Commission
Washington, D.C. 20555

To Whom It May Concern:

Pursuant to the Freedom of Information Act ("FOIA"), 5 U.S.C. § 552, the Government Accountability Project ("GAP") requests copies of any and all agency records and information, including but not limited to notes, letters, memoranda, drafts, minutes, diaries, logs, calendars, tapes, transcripts, summaries, interview reports, procedures, instructions, engineering analyses, drawings, files, graphs, charts, maps, photographs, agreements, handwritten notes, studies, data sheets, notebooks, books, telephone messages, computations, voice recordings, computer runoffs, any other data compilations, interim and/or final reports, status reports, and any and all other records relevant to and/or generated in connection with the overview, regulation and investigation of the Comanche Peak Nuclear Plant by any person, branch, or department of the NRC since January 18, 1985.

This request includes all agency records as defined in 10 C.F.R. § 9.3a(b) and the NRC Manual, Appendix 0211, Parts 1.A.2 and A.3 (approved October 8, 1980) whether they currently exist in the NRC official, "working," investigative or other files, or at any other location, including private residences.

If any records as defined in 10 C.F.R. § 9.3a(b) and the NRC Manual, *supra*, and covered by this request have been destroyed and/or removed after this request, please provide all surrounding records, including but not limited to a list of all records which have been or are destroyed and/or removed, a description of the action(s) taken relevant to, generated in connection with, and/or issued in order to implement the action(s).

GAP requests that fees be waived, because "finding the information can be considered as primarily benefitting the general public," 5 U.S.C. § 552(a)(4)(a). GAP is a non-profit, non-partisan public interest organization concerned with honest and open government. Through public outreach, the Project promotes whistleblowers as agents of government accountability. Through its Citizens Clinic, GAP offers assistance to local public interest and citizens groups seeking to ensure the health and safety of their communities. The Citizens Clinic is currently assisting several citizens groups, local governments and intervenors in the central Texas area concerning the construction of the Comanche Peak nuclear power plant.

85-0150447 2PP

Director
Office of Administration

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We are requesting the above information as part of an ongoing monitoring project on the adequacy of the NRC's efforts to protect public safety and health at nuclear power plants.

For any documents or portions that you deny due to a specific FOIA exemption, please provide an index itemizing and describing the documents or portions of documents withheld. The index should provide a detailed justification of your grounds for claiming each exemption, explaining why each exemption is relevant to the document or portion of the document withheld. This index is required under Vaughn v. Rosen (1), 484 F.2d 820 (D.C. Cir. 1973), cert. denied, 415 U.S. 977 (1974).

We look forward to your response to this request within ten days.

Sincerely,

Billie Pirner Garde

Billie Pirner Garde
Citizens Clinic Director