



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

MAR 13 1985

Docket No.: 50-445/446

MEMORANDUM FOR: Vincent S. Noonan, Director  
Comanche Peak Project

FROM: Chet Poslusny, Project Coordinator  
Comanche Peak Technical Review Team

SUBJECT: FEEDBACK REPORT TO ALLEGER A-49

On November 14 and 15, 1984, Allegor A-49 was interviewed by TRT members Bob Hubbard, Shou Hou, Robert Masterson, James Malonson, Charles Richard, Charles Haughney, and John Zudans. The interview covered AQW-77, AQW-78, AQH-22, and an unnumbered issue concerning signing off on an NCR prior to the work being satisfactorily completed.

Bob Masterson presented the TRT's findings on AQW-77, concerning lack of weld inspection at the RHR heat exchanger tube supports. The TRT was able to substantiate this issue; however, it concerned the containment spray heat exchangers rather than the alleged RHR heat exchangers.

Bob Hubbard presented the TRT's findings on AQW-78, concerning incorrect welding documentation of the oxygen analyzer. The TRT investigation showed the issue record card on the oxygen analyzer was not required to be kept as a permanent record by either the ANSI specification or Brown and Root procedures. The issue record card needs to be kept only until the instrument is recalibrated; then, it may be discarded. The TRT was unable to substantiate this issue.

The TRT attempted to discuss its investigative results on an issue concerning the fuel pool liner plate weld seams not matching the drawing location on the floor around the unit one reactor vessel. The allegor denied this issue was his; the TRT will try to locate the rightful owner of this issue.

Jim Malonson presented the TRT's findings on AQH-22, concerning lack of hanger material traceability due to an incorrect heat number being used on a piece of hanger material. By logical reasoning and calling NPSI (the manufacturer), the proper heat number was determined. The TRT was unable to substantiate this issue.

The allegor asked for the status of his issue concerning signing off on an NCR prior to the work being satisfactorily completed. The TRT was unaware of this issue and was unable to discuss it at this time. The TRT promised to pursue this issue and get the investigative results back to the allegor either by phone or letter.

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The alleged indicated he was satisfied with the TRT's investigative work and resolution on issues AQW-77, AQW-78, and AQH-22.



Chet Poslusny, Project Coordinator  
Comanche Peak Technical Review Team

cc: D. Eisenhut  
B. Hayes  
J. Youngblood  
S. Hou  
M. Kline  
Docket Files 50-445/446



11-27-84

UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
ATOMIC SAFETY AND LICENSING BOARD PANEL  
WASHINGTON, D.C. 20555  
WORK ORDER NO. NRC LB-85- 85

REPORTER  
CATHY WELLER  
WALTER

NAME AND TYPE OF PROCEEDING: I & E Interview  
(Closed Meeting)

DOCKET NO(S): \_\_\_\_\_

LOCATION OF PROCEEDING:

Holiday Inn  
521 South Gulf View Boulevard  
Clearwater Beach, Florida 33515

PERSON TO CONTACT AND TELEPHONE NO.:

John Zudans  
492-7205

813) 447-6461

DATE(S) OF PROCEEDING:

Tuesday, November 27, 1984

TIME(S) OF PROCEEDING (FROM-TO):

6:00 p.m. to 9:00 p.m.

BEGIN PAGINATION WITH PAGE NUMBERS: 1

CHAIRMAN: \_\_\_\_\_ MEMBERS: \_\_\_\_\_

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BOARD

STAFF (ELD)

OTHERS & WHERE

Note: Reporter will meet Mr. Zudans at the Holiday Inn and travel to a private residence for the interview.

Original only on 2-day delivery to Pat Wilder, Bethesda Office.  
(No magnetic tapes requested)

LAST DAY  
INSTRUCTIONS

(This section for ASLBP use only)  
SPECIAL INSTRUCTIONS FOR DISTRIBUTION:

SIGNATURE OF PREPARER

Pat Wilder

DATE

11/30/84

DATE OF ORAL REQUEST TO REPORTING CO.

11/30/84

PERSON CONTACTED Pat Munnick

DATE OF WRITTEN CONFIRMATION

November 21, 1984

FOIA-85-59

BY:

Pat Wilder

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ATOMIC SAFETY & LICENSING BOARD PANEL