

EVALUATION RESEARCH CORPORATION

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COMANCHE PEAK RESPONSE TEAM

PROJECT PROCEDURE FOR QA/QC ISSUE SPECIFIC ACTION PLANS

PROCEDURE NO: CPP-018

REVISION: 1

ISSUE DATE: 01/29/86

QA/QC INTERFACE WITH THE DESIGN ADEQUACY PROGRAM

PREPARED BY: *Shu Oland* DATE: 1/28/86

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ON-SITE QA REPRESENTATIVE

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QA/QC REVIEW TEAM LEADER

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1.0 PURPOSE

This procedure establishes the method by which the Quality of Construction, QA/QC Adequacy Program personnel interface with members of the Design Adequacy Program (DAP) consistent with Reference 3.1.

2.0 APPLICABILITY

This procedure is applicable to the data identified in Attachment 6.1.

3.0 REFERENCES

- 3.1 DAP-19, "Processing and Review of DAP/QAP Interface Transmittals."

4.0 GENERAL

QA/QC Review Team personnel interface with the DAP to solicit comments, ensure any necessary action, and/or to transfer data of an informative nature.

Transmittals prepared and processed in accordance with this procedure ensure effective lines of communication between the QA/QC Review Team and the DAP as required by the CPSES Comanche Peak Response Team Program Plan.

4.1 RESPONSIBILITIES

4.1.1 QA/QC Interface Coordinator

The QA/QC Interface Coordinator (Mr. Michael Obert) is responsible for the effective implementation of this procedure and for the control and distribution of CPRT Document Transmittals and any DAP responses to those transmittals.

4.2 Policy

Activities performed under this procedure shall conform to the policies contained in the latest CPRT Program Plan, ERC Management Program Plan, and applicable Issue Specific Action Plans.

4.3 Conflicts

In the case of a conflict between this procedure and the documents referenced in Section 4.2, the latter shall govern.

4.4 Definitions

None

5.0 PROCEDURE

5.1 CPRT Document Transmittal Form

5.1.1 Preparation

The QA/QC Interface Coordinator ensures that the data identified in Attachment 6.1 are transmitted to the DAP Coordinator as required. Data sent for review and comment, or action is forwarded via a CPRT Document Transmittal similar to Attachment 6.2

5.1.2 Distribution and Control

The QA/QC Interface Coordinator ensures that CPRT Document Transmittals are recorded in a log which indicates:

- The date of the transmittal
- Whether the transmittal was for "action" or "review and comment."
- The document title
- Any appropriate comment, e.g., "NECESSARY ACTION ACCOMPLISHED 10/30/85," or "REVIEW AND COMMENT REQUIRED BY 4/29/86."

The QA/QC Interface Coordinator distributes the document and the CPRT Document Transmittal to the DAP Interface Coordinator and, as required, to QA/QC Review Team Personnel.

5.2 Resolution of Comments

The QA/QC Interface Coordinator ensures that any comments or plans of action received from the DAP are considered and resolved by the appropriate QA/QC Review Team personnel prior to the completion of the subject issue.

6.0 ATTACHMENTS

6.1 Interface Data

6.2 CPRT Document Transmittal Form (Sample)

INTERFACE DATA

ITEM	Info Only	Review Comment by DAP	Action By DAP
ISAP Results Report	X		
Information on design related issues discovered during inspections and document reviews or reviews of external sources			X
Selection of design-related attributes for CPRT inspection activities		X	
Information on root cause analyses (no design concerns)	X		
Information on root cause analysis (design related concerns identified)			X
Information on generic implications evaluation (no design related concerns)	X		
Information on generic implications evaluation (design related concerns identified)			X

INTERFACE DATA (Continued)

ITEM	Info Only	Review Comment by DAP	Action By DAP
Reinspection/Document Review Program Information Without Applicability to Design			
Sample Selection	X		
Population Descriptions	X		
Population Checklists	X		
Safety-Significant Construction or QA/QC Deficiencies	X		
Results	X		
Collective Evaluation Report	X		
Periodic Trend Reports	X		
Safety Significance Evaluations		X	
Design Deviations Noted by QOC/QA			X
Safety-Significant Design-Related Deficiencies			X

CPRT DOCUMENT TRANSMITTAL FORM

COMANCHE PEAK RESPONSE TEAM DOCUMENT TRANSMITTAL

To: John Honekamp,
Design Adequacy Program
Interface Coordinator

From: Michael Obert
QA/QC Interface
Coordinator

Date:

The attached document is
transmitted for:

ACTION

REVIEW AND COMMENT
(No Action Required)

Document Title/Revision/Date

Transmittal Comments:

SAMPLE

Follow-up Assignment (By DAP):

Assigned to: _____ By: _____
Date

Follow-up Comments: