



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

NOV 23 1984

MEMORANDUM FOR: Comanche Peak Technical Review Team
Group Leaders

FROM: Vincent S. Noonan, Project Director
Comanche Peak Technical Review Team

SUBJECT: FINALIZING SSERs FOR PUBLICATION

We are committed to publishing our SSERs by the end of this calendar year. Since we must do this in phases we have established the following schedule for the SSER publications. Each group leader must try to have all of his technical input to R.C. Tang, so that we can coordinate with CRESS in having the SSERs typed final. The following deadlines have been established for completing the Comanche Peak Technical Review Team (TRT) SSERs for publication:

SSER 7 - Electrical/Instrumentation, Civil/Structural, Test Programs - to the printer on or by November 30, 1984.

SSER 8 - Mechanical/Piping, Miscellaneous - to be published on or by December 21, 1984.

~~SSER 9 - Civil/Instrumentation, Civil/Structural, Test Programs - to be published on or by December 21, 1984.~~

(I) The SSER sections for Civil/Structural and Test Programs are currently under review by TRT consultant C. Hofmayer. The SSER sections for Electrical/Instrumentation (final draft) have not yet been received for review by C. Hofmayer. Nevertheless, CRESS needs one week to type and reformat the SSER and to have all pages in camera-ready form for printing. Thus, the following deadlines are essential: (Individuals listed in parenthesis on left margin are principally responsible for items denoted.)

(C. Hofmayer, R.C. Tang)	° C. Hofmayer comments on Test Programs SSER sections sent to group leader R. Keimig. (Comments on Civil/Structural SSER sections were provided to L. Shao on 11/14.)	11/19
(R. Keimig, L. Shao)	° Test Programs and Civil/Structural SSER sections revised by group leaders.	11/21
(J. Calvo)	° Electrical/Instrumentation SSER sections (final draft) ready for review by C. Hofmayer.	11/26

FOIA-85-59

8412030530

H/256

XA

(C. Hofmayer R.C. Tang)	°	Comments on Electrical/Instrumentation SSER sections received from C. Hofmayer and sent to group leader J. Calvo.	11/21
(J. Calvo)	°	Electrical/Instrumentation SSER sections revised by group leader	11/27
(C. Poslusny)	°	SSER sections for Civil/Structural Test Programs retyped and ready for editor and management (Noonan/Gagliardo) review.	11/26
(C. Haughney)	°	Allegation listings for Electrical/ Instrumentation, Civil/Structural, Test Programs ready for typing.	11/21
(C. Poslusny)	°	Management review of SSER sections on Electrical/Instrumentation, Civil/ Structural, Test Programs completed and SSER 7 ready for CRESS.	11/28
(C. Poslusny)	°	SSER 7 to printer	11/30
(II) The SSER sections on Mechanical/Piping and Miscellaneous are currently under review by TRT consultant B. Saffell. The sequence is as follows:			
(L. Shao)	°	Executive summary for Mechanical/ Piping ready for review by B. Saffell.	11/23
(B. Saffell, R.C. Tang)	°	B. Saffell comments on Mechanical/Piping, Miscellaneous SSER sections to group leaders.	11/30
(L. Shao R. Bangart)	°	SSER sections on Mechanical/Piping, Miscellaneous revised by group leaders.	12/7
(C. Poslusny)	°	SSER sections on Mechanical/Piping and Miscellaneous retyped and ready for editor and management (Noonan/Gagliardo) review.	12/10

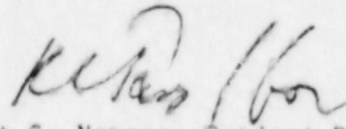
(B. Saffell)	°	Allegation listings for Mechanical/ Piping and Miscellaneous ready for typing.	12/10
(C. Poslusny)	°	Management review of SSER sections on Mechanical/Piping and Miscellaneous completed and SSER 8 ready for CRESS.	12/14
(C. Poslusny)	°	SSER 8, published	12/21
(III)			
H. Livermore C. McCracken	°	Executive summaries and SSER sections on QA/QC and Coatings ready for consultant review	11/26
(R.C. Tang) (ANL Consultant)	°	Comments on QA/QC and Coatings SSER sections received from consultant and presented to group leaders.	12/3
H. Livermore C. McCracken	°	SSER sections on QA/QC and Coatings reviewed by group leaders	12/7
(C. Poslusny)	°	SSER sections on QA/QC and Coatings ready for editor and management (Noonan/Sagharan) review	12/10
(C. Haughney)	°	Allegation listings for QA/QC and Coatings ready for typing.	12/10
(C. Poslusny)	°	Management review of SSER sections on QA/QC and Coatings completed and SSER 9 ready for CRESS.	12/14
(C. Poslusny)	°	SSER 9 published	12/21

All group leaders should note the following:

1. If any reviewed allegation is or appears to be related to other TRT subject areas, the group leaders are responsible for coordinating this as appropriate. A sentence or two addressing this should be added to the SSER section (possibly under Characterization of Allegations and/or the Findings section).

2. To the extent possible, close-out interviews with allegeders have been conducted. ~~It is the group leaders' responsibility to add a brief discussion of the interview and its outcome in the SSER sections (e.g., the findings were discussed with the allegeder and he agreed; the allegeder disagreed and the TRT did reinspection/reevaluation and still came to the previous findings; etc.)~~ An appropriate place for adding this would be at the end of the Findings/Assessment section and before the Conclusions section.

Cooperation of group leaders is requested in meeting the above schedule. Input from group leaders should be sent to R.C. Tang by the most expeditious mode (e.g., by fax, express mail, hand-delivered).



Vincent S. Nounan, Project Director
Comanche Peak Technical Review Team

cc: D. Eisenhut
J. Gagliardo
C. Hofmayer
C. Poslusny
B. Saffell
C. Haughney
D. Bounelis
R. Wessman
W. Oliu
A. Vietti
C. Brown
R.C. Tang

