

UNITED STATES

NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 1000 ARLINGTON, TEXAS 76011

JAN 13 1986

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

FROM:

Eric H. Johnson, Acting Director, DRSP

SUBJECT:

REGION IV COMMENTS ON TUGCO'S RESPONSE TO NRC STAFF QUESTIONS ON CPRT PROGRAM PLAN AND ISSUE SPECIFIC

ACTION PLAN

Region IV has provided comments relative to Appendix G, CPRT Third Party Quality Assurance Program, reference C. J. Hale memo of December 18, 1985, to V. S. Noonan. Region IV has in addition completed its review of the TUGCO submitted and have the following comments:

- The TUGCO response to ISAP III.a.1, "Hot Functional Testing (HTF) Data Packages" appears to be inconsistent with the actual actions taken as observed during our inspections.
- There is a typo in Item 2 of the ISAP III.a.1 response

I have attached Ward Smith's December 13, 1985, Memo which details the Region IV comments with regard to ISAP III.a.l. Ward's memo was discussed and verbally concurred in by R. Keimig, TRT Group Leader for Test Programs.

If your staff has further questions, please contact Tom Westerman, (817) 897-4210, or Ward Smith, (817) 897-4873.

Enclosure as stated Tric Holms

Eric H. Johnson, Acting Director Division of Reactor Safety and Projects

cc:

R. D. Martin, RA

T. F. Westerman.

W. Smith

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R. Heishman, IE

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