

July 31, 1987

William G. Council  
Executive Vice President

U.S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, D.C. 20555

SUBJECT: COMANCHE PEAK STEAM ELECTRIC STATION (CPSES)  
DOCKET NOS. 50-445 AND 50-446  
CPRT CHECKLISTS

Gentlemen:

Enclosed are revisions to be included in the manuals previously submitted which describe the use of CPRT Checklists. Instruction sheets and revisions are provided for your two controlled copies and ten uncontrolled copies.

Any future revisions to these procedure manuals will be sent to your attention. Should you have any questions please contact myself or John Beck.

Very truly yours,

*W. G. Council*  
W. G. Council

By: *John W. Beck*  
John W. Beck  
Vice President,  
Nuclear Engineering

JCH:mlh

Enclosures

c - R. D. Martin, Region IV (clo)  
Resident Inspectors, CPSES (clo)

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*Limited Distribution*  
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**Energy and  
Environment  
Group**

QA/QC-RT-7139

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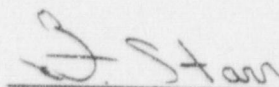
DATE: 05/21/87

SUBJECT: CPP/QI Manual Control No.'s OS-01, NRC-001, and NRC-001A

The purpose of this memo is to inform you that the CPP/QI Manuals distributed to you presently as control no.'s OS-01, NRC-001, and NRC-001A have been placed on an "uncontrolled" status, effective immediately. You will, however, continue to receive "information only" copies of new/revised material for your CPP/QI manuals (four sets total).

Please retain a copy of this memo in each individual CPP/QI manual for future reference.

Thank you for your cooperation.



F. Starr  
QA/QC Records Administrator

FS/rr

cc: J.L. Hansel  
J.D. Christensen  
D. Zill  
ERC File

INSTRUCTION SHEET  
(CPP's)

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## COMANCHE PEAK RESPONSE TEAM

QA/QC REVIEW TEAM  
PROJECT PROCEDURES~~UNCONTROLLED COPY~~

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| 001           | Preparation of Project Procedures and Quality Instructions                                      | 2   | 01/07/86 | 1<br>2<br>3           | 02/18/86<br>07/08/86<br>05/24/87                         |
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| 011           | Evaluations of Adverse Trend Analyses, Construction Deficiencies and QA/QC Program Deficiencies | 2   | 08/21/86 | 1<br>2<br>3           | 09/09/86<br>10/03/86<br>03/25/87                         |
| 012           | QA/QC Interface with Constructor and TUGCo  | 2   | 07/31/86 | 1<br>2                | 10/03/86<br>11/10/86                                     |
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| 014           | Cancelled   |     | 05-14-87 |                  |                                  |
| 015           | Cancelled   |     | 02/18/87 |                  |                                  |
| 016           | Safety Significance Evaluations of<br>Deviations Reports                                | 5   | 03/05/87 | 1<br>2<br>3      | 04/28/87<br>05/29/87<br>06/23/87 |
| 017           | Preparation of QA/QC Program Deviation Reports  | 2   | 08/13/86 | 1                | 10/23/86                         |
| 018           | QA/QC Interface with the Design Adequacy Program  | 1   | 01/29/86 | 1                | 07/24/86                         |
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| 020           | Out-of-Scope Observations   | 3   | 01/16/87 | 1                | 02/23/87                         |
| 021           | CPSES Project Corrective Action   | 1   | 08/13/86 | 2<br>1           | 05-14-87<br>09/09/86             |
| 022           | Supplementary Evaluation of Visual Welding<br>Inspection Techniques                     | 0   | 09/27/85 | 1                | 05/21/86                         |
| 023           | Category I Programmatic ISAP Instructions/<br>Checklists                                | 0   | 01/30/86 |                  |                                  |
| 024           | Issue-Specific Action Plan Revisions  | 0   | 03/18/86 | 1                | 04/04/86                         |
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| 026           | Final Review of ISAP VII.c Working Files  | 1   | 04/28/87 |                  |                                  |
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