



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

FEB 13 1987

MEMORANDUM FOR: Victor Stello, Jr.
Executive Director for Operations

FROM: Guy A. Arlotto, Chairman
Comanche Peak Report Review Group (CPRRG)

SUBJECT: COMANCHE PEAK OIA REPORT 86-10 REVIEW GROUP

The purpose of this memorandum is to present the CPRRG's plan for accomplishing tasks outlined in your memorandum dated January 21, 1987.

In performing our review, we will rely principally on the OIA Report 86-10 and information submitted to the CPRRG. The CPRRG will not duplicate the OIA effort but will request information, review records and documentation, and interview as needed to perform its mission. We have organized four working groups as an aid in accomplishing the following assigned tasks:

1. IDENTIFY THE SAFETY SIGNIFICANCE OF THE ISSUES IDENTIFIED IN OIA REPORT 86-10.

The CPRRG will specifically address the safety significance of the identified issues and the need for additional action, if any.

2. DETERMINE WHETHER THE ISSUES IDENTIFIED IN OIA REPORT 86-10 WERE APPROPRIATELY HANDLED AS TO PROCESS AND DISPOSITION

The CPRRG will address this aspect as an integral part of its report. The CPRRG report will deal also with whether an item was appropriately categorized within the IE report system and how the item was dispositioned, as documented in the record.

3. DETERMINE WHETHER THE CURRENT AUGMENTED REVIEW AND INSPECTION EFFORT AT COMANCHE PEAK IS SUFFICIENT TO COMPENSATE FOR ANY IDENTIFIED WEAKNESSES IN REGION IV'S QA INSPECTION PROGRAMS.

- a. The CPRRG will use the existing IE construction inspection program as the standard against which the efforts at Comanche Peak will be compared. Consequently, the CPRRG will not identify the IE inspection requirements that existed at various times during the Comanche Peak process.

- b. The inspections actually performed by Region IV of those activities and items at Comanche Peak will be compared against this inspection program in terms of inspection objectives or coverage.

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- c. The inspections actually performed by the Comanche Peak Project Office and any other elements of NRC (such as inspections managed by IE Headquarters, NRR, or other Regions) and the Comanche Peak Response Team will also be compared against this inspection program in terms of inspection objectives or coverage.
- d. The CPRRG will provide a judgment whether the inspections actually performed result in an inspection coverage at Comanche Peak sufficient to compensate for any identified gaps in Region IV's inspection programs.
- e. The CPRRG will not review the technical findings of the inspection program actually performed and thus will not comment upon the adequacy of the IE construction inspection program or the quality of the plant.

4. REVIEW THE PURPOSE AND SIGNIFICANCE OF NRC FORM 766

The CPRRG will review the purpose and significance of NRC Form 766 and make appropriate recommendations concerning its use.

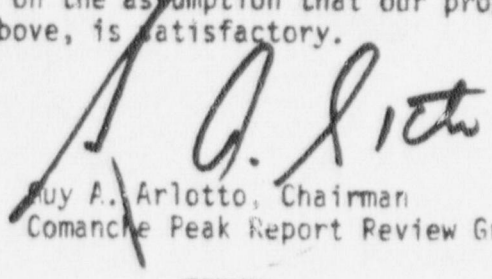
In addition, the CPRRG will address the following:

5. JUDGMENT ON BROADER IMPLICATIONS IN REGION IV

Without expanding the above four specific tasks, and based upon the record, the CPRRG will offer its judgment on whether it is likely that there are broader implications in Region IV, beyond the Comanche Peak plant.

Your memorandum of January 21, 1987 requested a report by February 20, 1987. We expect to have the relevant information collected by then. However, we request additional time, until March 13, 1987, to allow for adequate research and documentation of the issues and overall evaluation and integration of the findings into a suitable final report.

Unless I hear from you, I will proceed on the assumption that our proposed scope and course of action as stated above, is satisfactory.


Guy A. Arlotto, Chairman
Comanche Peak Report Review Group

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CPPRG CHARTER

Enclosure:
List of Principal Participants
and Schedule

cc: T. Murley, RI
J. Keppler, RIII
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COMANCHE PEAK OIA REPORT 86-10 REVIEW GROUP (CPRRG)

Principal Participants

Guy A. Arlotto, RES, Chairman

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James Lieberman, OGC
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Legal Advisors

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Phillip F. McKee, IE, Leader
Inspection Assessment Task Group

Samuel J. Collins, R-I, Leader
Issue Handling and Process Task Group

Dennis M. Crutchfield, NRR, Leader
Safety Significance Task Group

Richard A. Hartfield, IRM, Leader
766 System Review Group

Schedule

Complete Issue Handling and Process Task	February 10, 1987
Complete Inspection Assessment Task	February 13, 1987
Complete Safety Significance Task	February 17, 1987
Complete 766 System Review Task	February 17, 1987
Assemble and Integrate Information	February 27, 1987
Verify and Augment Information	March 6, 1987
Complete Final Report	March 13, 1987

ENCLOSURE