

MAY 23 1986

MEMORANDUM FOR: E. H. Johnson, Director, Division of Reactor Safety and Projects

FROM: T. F. Westerman, Chief, Reactor Safety Branch

SUBJECT: CPSES INSPECTION PROGRAM

I have reviewed your memorandum of April 15, 1986, keeping in mind the scope of the CPTG inspections that have been conducted and those planned.

I also had Bob Taylor review the [redacted] January 13, 1986, memorandum. A copy of his review is attached. I tend to agree with Taylor's analysis. I believe that all the changes made in the IE program and, in particular, the prioritization established in the September 15, 1981, revision of MC2512, make it impractical to draw any conclusions without taking such aspects into consideration. The IE MC2512, 766 data provides no method to account for IE program changes.

I earlier reviewed the MC2512 QA modules and found that from 1975 to 1980, there were only three QA modules and one of these was to be performed only once. Since 1980, there has been five changes and four QA modules added. The 1981 prioritization dropped three of these four QA modules as well as many parts of the other MC2512 modules. Prioritization was in effect through 1984.

Overall, there were over 30,000 hours of inspection performed at CPSES through 1985 of the applicants construction testing program. This compares favorably to any of our other sites. A significant part of this routine inspection effort was to review QA/QC related controls and work activities.

I do not intend to be argumentative. I have, by memo to Ian Barnes, requested that we inspect certain of the MC2512 QA program modules in 1986. We will also followup on the status of all the MC2512 modules. We intend to take credit for our inspections of CPRT activities where appropriate.

Handwritten: Signed by
T. F. Westerman

T. F. Westerman, Chief
Reactor Safety Branch

Attachment

RIV:RSB
TFWesterman:gb
6/22/86

Attachment II

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Q PDR