

TU ELECTRIC

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(IR-92-14)
Ref. # IR 93-12

William J. Cahill, Jr.
Group Vice President

March 11, 1993

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, DC 20555

SUBJECT: COMANCHE PEAK STEAM ELECTRIC STATION (CPSES)
DOCKET NOS. 50-445 AND 50-446
REQUESTED INFORMATION ON STATUS OF CORRECTED ACTIONS

- REF: 1) Telephone conversation between Messrs. L. Yandell, W. Jones and T. Reis of the NRC, and Mr. T. Hope of TU Electric, March 2, 1993
2) NRC Inspection Report Nos. 50-445/92-14; 50-446/92-14 (Notice of Violation)
3) TU Electric letter, TXX-92364, Mr. William J. Cahill, Jr. to Mr. J. Lieberman, dated August 13, 1992

Gentlemen:

During the telephone conversation referenced above (reference 1) the status of corrective actions relating to the discovery of Work Order Tags existing in the field where the associated work had been completed was discussed. The present status of these corrective actions is as follows:

Background

As detailed in paragraph 7.1 of the referenced inspection report (reference 2), field work request tags were found not removed from safety related equipment following completion of field work. This was contrary to the requirements of administrative procedure STA-606, "Work Requests and Work Orders."

In TXX-92364 (Reference 3), TU Electric committed to perform walkdowns of CPSES Unit 1 to retrieve work request tags associated with completed work or rejected work requests. The results of these field walkdowns were to be reconciled with the work order database by the fourth quarter of 1992.

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Accomplishments to Date and Results Achieved

The walkdowns of applicable Unit 1 facilities were completed in October, 1992. These walkdowns resulted in the discovery and removal of 95 Work Request tags. Additionally, 114 Work Request tags were identified hanging in the field where the completion status of the work was not readily apparent from the work order database computer printouts.

Remaining Activities Including Expanded Scope

In addition to completing the reconciliation walkdown for Unit 1, TU Electric intends to expand the scope of the walkdowns to include Unit 2 areas. Anomalies encountered during the execution of these walkdowns, will be reconciled with the work order database to assure that an accurate representation exists of the remaining work in the field.

Date When Actions are to be Completed

The activities identified above will be completed no later than May 31, 1993.

Sincerely,

William J. Cahill, Jr.
William J. Cahill, Jr.

By: *Roger D. Walker*
Roger D. Walker
Manager of Regulatory
Affairs

JET:bm

c - Mr. J. L. Milhoan, Region IV
Mr. L. A. Yandell, Region IV
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