



Log # TXX-93138
File # 10130
IR-92-62

April 15, 1993

William J. Cahill, Jr.
Group Vice President

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
SUPPLEMENT INFORMATION TO NRC
INSPECTION REPORT NO. 50-445/92-62; 50-446/92-62

REF: TU Electric Letter Logged TXX-93117 from
Mr. William J. Cahill, Jr. to the USNRC dated
March 22, 1993

Gentlemen:

Via the referenced letter, TU Electric responded to the Notice of Violation, this letter supplements the referenced letter. The response to the violation included TU Electric's assessment of open Plant Incident Reports (PIRs) which are greater than 90 days. This response stated that a cause for the violation was lack of time limits specified in the ONE Form procedure for dispositioning the PIRs. This conclusion is based on the results of Quality Assurance Audit (QAA-91-121) which was performed during the period of July 24 through August 28, 1992.

An additional Quality Assurance Audit (QAA-93-104) which was performed during the period of January 22 through February 11, 1993, evaluated the adequacy and effectiveness of the CPSES Nonconformance and Corrective Action Programs. As part of this audit, the audit team evaluated the timeliness of evaluation of PIRs. This audit concluded that there have been improvements with respect to the timely completion of evaluation of PIRs.

Additionally, a review of ONE Forms (including PIRs) which could adversely impact the safe and reliable operation of either Unit was conducted prior to the request for full power license for Unit 2. No matters of concern were identified.

The ONE Form procedures now provide guidance on timely evaluation of PIRs. PIRs initiated under this new guidance were assessed to be favorable. With respect to PIRs initiated prior to the new guidance, TU Electric's management has targeted to close these PIRs (if feasible) by June 1993. The weekly management summary which provides a listing of open PIRs that are approaching the 90 day time limits is available for your review at CPSES.

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The results of our assessment were verbally discussed with Mr. W. B. Jones, Unit 1 Senior Resident Inspector. Should you require additional data or information please contact Obaid Bhatti at (817)897-5839.

Sincerely,

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

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

OB/bm

c - Mr. J. L. Milhoan
Mr. L. A. Yandell
Resident Inspectors CPSES (2)