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April 28, 1982

Mrs. Juanita Ellis
President, CASE
1426 South Polk Street
Dallas, Texas 75224

Subj: Texas Utilities Generating Co.,
et al., (Comanche Peak Steam
Electric Station, Units 1 and 2)
Docket Nos. 50-445 and 50-446;
Clarification of Responses to
CASE's Ninth Set of Interrogatories



Dear Mrs. Ellis:

This is to confirm the results of Applicants' telephone conversation with CASE on April 27, 1982, concerning CASE's requests for further information with respect to seven interrogatories posed in CASE's Ninth Set of Interrogatories to Applicants. Specifically, by letter dated April 26, 1982, CASE sought clarification of Applicants' answers to Interrogatories 41, 75, 77, 99, 100, 154 and 157. Set forth below is the information which we discussed. As you indicated in our conversation, this additional information satisfies the requests made in your April 26 letter.

Interrogatory 41

As Applicants stated in our telephone conversation, the revised procedures supplied in response to Item 42 of CASE's Ninth Set indicate on their face what revisions were made. Each procedure includes vertical revision "bars" next to the text which has been amended. However, to assist CASE in understanding the revisions, Applicants noted that the procedure referenced in Interrogatory 39 was revised with only minor administrative changes and the procedure referenced in Interrogatory 38 was revised by addition of the following paragraph:

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W503
5/10

~~8204300181~~

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On a yearly basis the Coordinator Vendor Evaluations/Audits will prepare an audit plan identifying all areas and elements which should be audited. Input from key project personnel will be solicited. This audit plan is to be developed without considering available resources and shall be broken up into quarterly schedules. From this plan a monthly schedule will be generated. Changes to site procedures will be reviewed on an ongoing basis and utilized as input into this audit schedule. The schedule will also reflect priority based on significance of activities. Audits may be added or postponed on current site activities.

Interrogatories 75 and 77

As Applicants stated in our telephone conversation, the question of whether a particular audit finding has a generic effect is examined in every audit. If there is such an effect, it is discussed in the audit report, the audit response or the evaluation of the audit response. All audits, audit responses and evaluations thereof referenced in Interrogatory 75 have been provided to CASE for inspection and copying. Applicants have not, however, compiled a list or otherwise separately identified the audits where such effects were found. Accordingly, to provide a listing of those audits would require a review of each audit, audit response and evaluation. Thus, the information is not available without performing substantial research. In view of these facts, you indicated that no additional information need be provided in response to Interrogatories 75 and 77.

Interrogatory 99 and 100

As Applicants stated, the answer to Interrogatory 99 should be "Yes." The additional information in our original response is for CASE's benefit. Also, this clarification negates the need for additional information in the response to Interrogatory 100.

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Interrogatory 154

As Applicants stated in our telephone conversation, the procedures referenced in Applicants' response to this Interrogatory identify, by title, the person who has this responsibility. As we indicated in our telephone conversation, the individual who presently holds that position is David N. Chapman.

Interrogatory 157

As with Interrogatory 154, the procedures referenced in Applicants' original response to this Interrogatory identify, by title or description, the persons who may exercise this authority. */ As we agreed in our telephone conversation, the names of those individuals are provided below.

Procedure CP-QP-16.0, Paragraph 3.1.5.1 of the TUGCO "Quality Procedures Manual", states that the QC Supervisor or his designee may void NCR's. The persons who currently fill QC Supervisor positions are, as follows:

Bob C. Scott - QA/QC Supervisor - General
Tom Brandt - QA/QC Supervisor - Mechanical/Civil

There are no specific individuals who serve as a "designee" of these persons.

Procedure CP-QAP-16.1, Paragraph 3.2.1.3 of the Brown & Root "ASME QA Procedures Manual", states that the QC Superintendent/Lead, Quality Engineers or positions above those can void NCR's. Listed below are the persons who currently fill those positions:

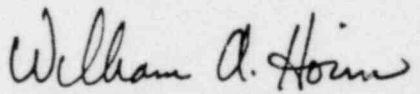
*/ As was noted in our telephone conversation, the procedure CP-QAP-16.1, referenced in the response to Interrogatory 156, should be identified as being from the Brown & Root "ASME QA Procedures Manual," which has been made available to CASE.

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Doug Sanders
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John Morton
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Gordon Purdy
Danny Leigh
Bethel Lloyd
Pat Ashcraft
Virginia Wasinger
Richard Wheeler

Sincerely,


William A. Horin
Counsel for Applicants

Overnight delivery

cc: Service List

WAH:vms