



June 30, 1984

83090.013

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Subject: DCC Satellite Review Results
Comanche Peak Steam Electric Station
Independent Assessment Program - Phases 1 and 2
Texas Utilities Generating Company
Job No. 83090

Reference: N. H. Williams letter to J. B. George, 83090.007,
"Comanche Peak Steam Electric Station,
Independent Assessment Program - Phases 1 and 2,
April 19, 1984 - NRC Meeting Follow-up,"
April 24, 1984.

Gentlemen:

Cygna performed an unannounced review of the Document Control Center (DCC) satellite distribution system from 6/11 to 6/13/84. The results of this review are provided in the attached Cygna report TR-83090-02, Rev. 0 entitled "DCC Satellite Review." As summarized in the Review Results section of the report, several discrepancies were observed. However, after reviewing the documentation at the satellites and observing the distribution of documents from the satellites, Cygna finds that the satellite system meets the requirements for properly controlling project documents with the following recommendations:

1. TUGCO should ensure better management control in Satellite 304.
2. An internal filing and control system should be initiated for recipient 100 which would preclude inadvertent use of controlled drawings without immediate and reliable access to the applicable design changes.

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3. TUGCO should continue with their plans to link the Satellite Recipient Entry System to the DCC Drawing Distribution data base so that the number of copies each satellite is actually responsible for matches the number of controlled copies DCC sends each satellite.
4. TUGCO should ensure that all recipients on distribution for controlled drawings are required to maintain and control changes to those drawings. If it is not necessary for the recipient to maintain all open design changes, then that recipient should be removed from the controlled distribution list. This may be appropriate for one of the satellite 304 recipients.

Please contact the undersigned if you require additional information or wish to discuss the review.

Very truly yours,

A handwritten signature in dark ink, appearing to read "N. H. Williams". The signature is fluid and cursive, with a large initial "N" and "H".

N. H. Williams
Project Manager

NHW:daj

Attachment



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