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August 6, 1984
84056.016

Mr. J. B. George
Project Manager
Texas Utilities Generating Company
Highway FM 201
Glen Rose, Texas 76043

Subject: Design Review Control Questions
Comanche Peak Steam Electric Station
Independent Assessment Program - Phase 4
Texas Utilities Generating Company
Job No. 84056

Dear Mr. George:

Attachment A to this letter contains design control questions which require TUGCO response in order for Cygna to complete the Design Input and Design Verification Control reviews. Don't hesitate to call if you require any clarification or additional information.

Very truly yours,

N. H. Williams

N. H. Williams
Project Manager

cc: Mr. D. Wade (w/attachment)
Mr. G. Grace (w/attachment)
Mr. S. Burwell (w/attachment)
Mr. S. Treby (w/attachment)
Mrs. J. Ellis (w/attachment)

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ATTACHMENT A

DESIGN CONTROL QUESTIONS

1. During the Phase 4 review of calculations, it was discovered that calculation package MS-1-002-003-C72S contained two different calculations designated as revision 0. The revisions were dated 2/14/84 and 7/19/84. Please provide an evaluation of the probable cause and corrective action that will be initiated to address the duplication of these revisions.
2. Please provide copies of the latest Change Verification Checklists (CVCs) prepared for the following DC/DDA-DCAs:

5215 Rev. 1
5219 Rev. 1
6113 Rev. 1
5623 Rev. 1
8252 Rev. 4
5603 Rev. 2
13682 Rev. 0
6551 Rev. 1
8560 Rev. 1
7662 Rev. 0
7166 Rev. 1
5205 Rev. 0
6286 Rev. 0
6661 Rev. 0
14439 Rev. 5