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**TU**ELECTRIC

August 5, 1992

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 NO. 50-446  
CPSES MAJOR MILESTONE SCHEDULE AND UNIT 2  
PART 21 REVIEW LIST

REF: 1) Conversation between T. A. Hope, TU Electric and  
L. A. Yandell of NRC Region IV on July 29, 1992

Gentlemen:

As previously discussed in Reference 1, attached is the CPSES Major Milestone Schedule and portions of the Part 21 Open Items List (OIL) of issues that are currently in review.

Note that the attached portion of the OIL is an internal coordination and tracking tool for selected CPSES activities. The description of the required action is an abbreviated summary of the scheduled activities and may not be completely representative of the actions required to complete the activity. In addition, the dates are not commitments, but represent proposed completion dates for planning purposes. For specific details regarding the attached activities and dates, please contact Tim Hope at (817) 897-6370.

Sincerely,

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

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

Attachments

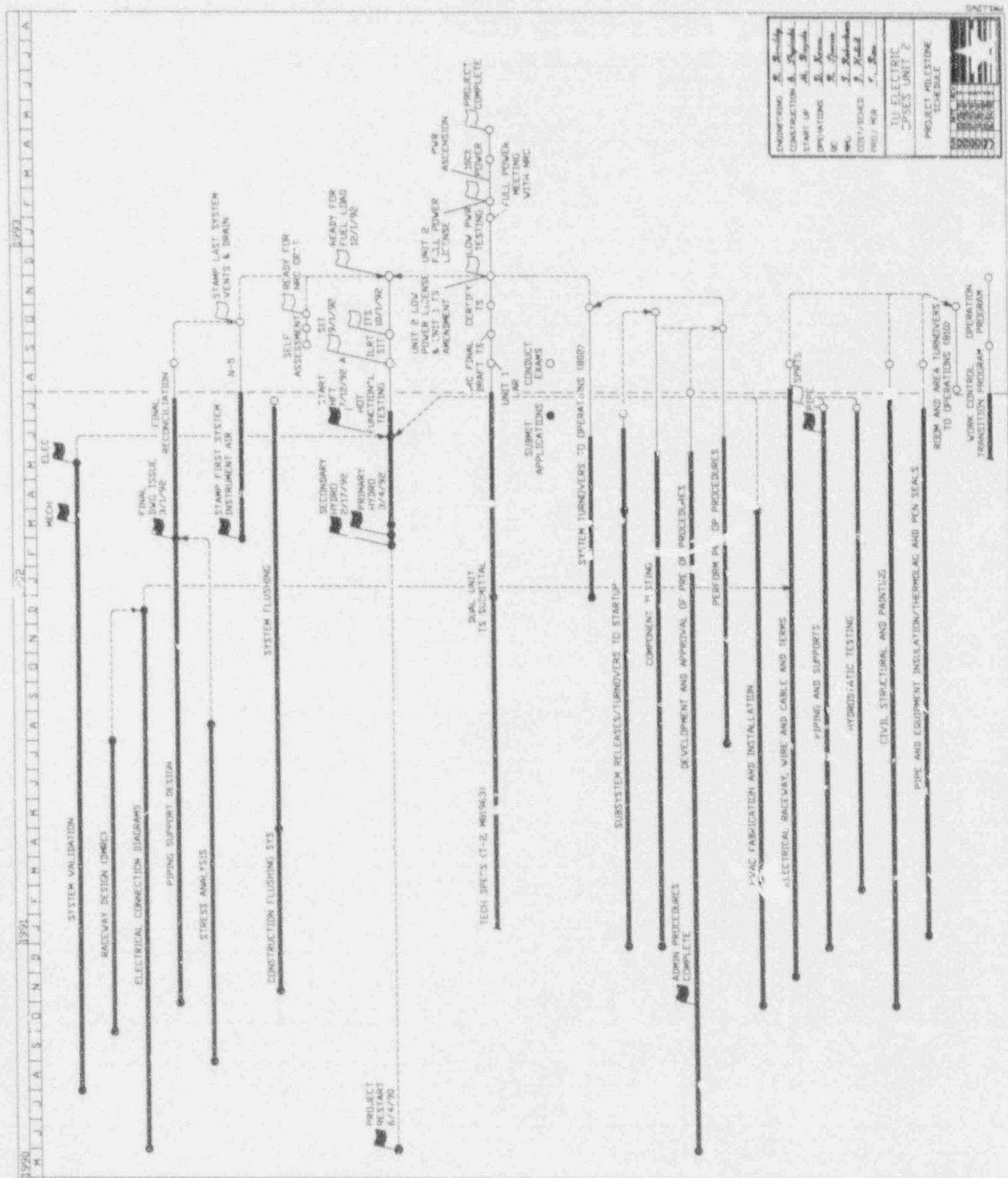
RHS/tg

c - Mr. J. L. Milhoan, Region IV  
Mr. L. A. Yandell, Region IV  
Mr. B. E. Holian, NRR  
Resident Inspectors, CPSES (2)

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OIL NUMBER	UNIT	TITLE / ACTION REQUIRED	STATUS	CRCODE	ASSIGNEE	DATES
P21-TD-09/21/1983		FUEL OIL MOUNTING (TRANS. DELAVAL) ----- Action Required PACKAGE CONTAINS AN MCR M84-01236 WHICH IS NOT COMPLETE. ORIGINAL IS IN CONSTRUCTION OF FILE. FUEL LINE WILL BE REPLACED DURING DS OVERHAUL. WO-C90-5781 CLOSED. C91-0248 ASSIGN PRISM WOM (4-92-2451) TO MECH. MAINT. WILL BE READY TO WORK 1/17/92. FOLLOW-UP WORK ACTIVITY PROGRESS.	OPN CAReq	MOD/LIRI MOD/SU	R. SKIBA K. MCCUEBINS	Next Action: 09/01/92 Final Compl: 09/01/92
P21-PAB-09/04/1986		DAMPER ACTUATORS (PACIFIC A.R. SALAM") (PAPCO) ----- Action Required CPS HAS INCORPORATED CHANGES IN 0M1-206 PER CPSES-9000444. MCVEAN TO GET APPROVAL OF TECH EVAL BY MNO FOR UPGRADED REPLACEMENT PARTS. STARTUP HAS HUNG CAUTION TAGS ON DAMPER ACTUATION HANDWHEELS. MEMO SENT TO MCVEAN ON 06/23/91 AND 08/23/91 REQUESTING REVISED COMPLETION DATE AND EXPEDITED COMPLETION. CHECK WITH M. MCVEAN FOR STATUS SYSTEMS ARE: 3603, 0701, 2401, 3201, 0971.	OPN CAReq	MOD/LIRI MOD/SU MOD/EE	R. SKIBA G. WANN M. MCVEAN	Next Action: 09/15/92 Final Compl: 10/01/92
P21-MCJ-10/13/1990	NEL	FAILURE/MALFUNCTION OF PACTOR TRIP BR CELL SW AT MCQUIRE. ----- Action Required FOLLOW-UP ON 10E4-4055.	OPN CAReq	MOD/LIRI JENG/EE	R. SKIBA K. KHARRA	Next Action: 09/01/92 Final Compl: 10/01/92
P21-LINI-12/11/1990	N/A	TORQUE SWITCH E.L.L. PIN FAILURES ----- Action Required (RE: 10XER21 FORM NO. 90-11) TUE FORM 91-687, FE-90-2569, PER 10CFR24.7M 96-11. THIS IS NOT REPORTABLE AT CPSES. HOWEVER, CORRECTIVE ACTION REQUIRES SWITCH REPLACEMENT. J. GREENE ESTABLISH TUAL COMPLETION DATE BY 04/15/92. P21-WEST-02/16/1992. REPEAT TUE FORM WRITTEN FOLLOW-UP WHEN DISPOSITIONED.	OPN CAReq	MOD/LIRI JENG/ME	R. SKIBA J. JACKSON	Next Action: 07/01/92 Final Compl: 10/01/92
P21-ABB-04/09/1991	LX2	CURRENT TRANSFORMER (CT) CRACKING ----- Action Required CURRENT TRANSFORMERS EMULCULATED WITH EPOXY (L.D. IN COLOR) WILL BE INSPECTED FOR CRACKING THIS APPLIES TO THE 6. KV ABB SWITCHGEAR. START UP DEFICIENCY REPORTS (SDR'S) HAVE BEEN INITIATED TO PERFORM THESE INSPECTIONS FOR UNIT 2. WAYNE WILSON- S/U CHECK STATUS.	OPN CAReq	MOD/LIRI MOD/SE	R. SKIBA J. GREENE K. DIXON	Next Action: 08/01/92 Final Compl: 09/01/92
P21-WEST-05/22/1991	LX2	UPPER PLENUM ANOMAL. NO COLD LEG STREAMING ----- Action Required REF: WPT-12814. COMPLETE DOCUMENTATION. EPEARE RECORDS TRANSMITTAL. DISCUSS W/L. DOUGHERTY	OPN CAReq	MOD/LIRI MOD/LIRI JENG/W	R. SKIBA JAC. JET L. DOUGHERTY	Next Action: 08/24/92 Final Compl: 09/15/92
P21-TR-09/13/1991	EN	DIESEL-RAWD P21 ISSUE. PUMP DIFFUSER FAILURES ----- Action Required REF: FX-91-255. VL-6792 IN-88-87. CHECK W/PALMER-DILLINGER FOR DISPOSITION ACTION.	OPN CAReq	MOD/LIRI JENG/ME	R. SKIBA J. JACKSON	Next Action: 06/13/92 Final Compl: 06/13/92
P21-WEST-09/25/1991	LX2	C/F AND SIP RUNOUT ----- Action Required EVAL. NOT COMPLETED. TRACK TO COMPLETION. WPT-13963 CHECK W/L DOUGHERTY-STATUS ISSUE.	OPN CAReq	MOD/LIRI JENG/W	R. SKIBA L. DOUGHERTY	Next Action: 06/13/92 Final Compl: 10/01/92
P21-CRESS-10/07/1991	LX3	CRESSER P21 ISSUE, MASONERIAN PRODUCTS ----- Action Required REF: CVT- FOLLOWUP DISPO.	OPN CAReq	MOD/LIRI	R. SKIBA	Next Action: 08/13/92 Final Compl: 09/15/92

OIL NUMBER	UNIT	TITLE / ACTION REQUIRED	STATUS	ORIGINEE	ASC REF	DATES
P21-ROSE-01/20/1992	1X2	ROSEMARY SERIES 5520H INDICATING ELECTRICAL TRANSMITTERS. REF: CVT-00360/VL-7733. VARIATION IN PERFORMANCE ACCURACY. FOLLOW DISPO.	OPN CAREQ	NED/LIRI ZENG/IC	R. SKIBA F. ST. JOHN	Next Action: 08/24/92 Final Compl: 09/15/92
P21-COOP-01/15/1992	1X2	COOPER P21 ISSUE, EDG POWER CYLINDER LINER REF: CVT-00360/VL-7734. FOLLOW DISPO. SEE ALSO COOPER J TIER DATED 01/13/1992.	OPN CAREQ	NED/LIRI MOD/SU	R. SKIBA K. MCCURRINS	Next Action: 08/13/92 Final Compl: 09/01/92
P21-ROSE-01/17/1992	1X2	ROSEMARY P21 ISSUE, BROOKS TRANSMITTER OUTPUT REF: CVT-003744/VL-8457. FOLLOW DISPO.	OPN CAREQ	NED/LIRI ZENG/IC	R. SKIBA F. ST. JOHN	Next Action: 08/13/92 Final Compl: 09/01/92
P21-WEST-01/20/1992	1X2	W P21 ISSUE, DC COIL ASSEMBLIES REF: VL-7719, WPT-14229, AND FX-91-779 CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAREQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/31/92 Final Compl: 10/01/92
P21-WEST-01/22/1992	1X2	W P21 ISSUE, EDWARD VALVE INC., CONTROLLED CLOSURE CHECK VALVES REF: WPT-14227 & VL-8300. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAREQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/13/92 Final Compl: 09/01/92
P21-WEST-01/24/1992	1X2	W P21 ISSUE, RV HEAD ADAPTOR TUBE CRACKING REF: WPT-14297. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAREQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/24/92 Final Compl: 10/01/92
P21-WEST-02/10/1992	1X2	W P21 ISSUE, VELAN CHECK VALVE FAILURES REF: WPT-14343. REF: VL-8091. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAREQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/13/92 Final Compl: 09/01/92
P21-ITIM-02/28/1992 P21-ITIM-03/16/1992	1X2	ITI MOVENTS P21 ISSUE, MOTOR OPERATED VALVE SPRING PACK OPEN CALIBRATION METHODOLOGY REF: CVT-003761 VL-8711 FOLLOW DISPO.	OPN CAREQ	NED/LIRI ZENG/ME	R. SKIBA J. JACKSON	Next Action: 04/01/92 Final Compl: 10/01/92
P21-WEST-03/05/1992	1X2	W P21 ISSUE, FAILEY, INADVERTENT ISOLATION OF PORV REF: WPT-14396 CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAREQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 08/13/92 Final Compl: 09/01/92
P21-WEST-03/09/1992	1X2	W P21 ISSUE, PRESSURIZER VENTS AT COLD SHUTDOWN REF: WPT-14426 & VL-8379. CHECK W/L DOUGHERTY - STATUS ISSUE.	OPN CAREQ	NED/LIRI ZENG/W	R. SKIBA L. DOUGHERTY	Next Action: 09/01/92 Final Compl: 10/01/92
P21-ELM/FASCO-03/11/1992	1X2	MUTHEM ELMWOOD/FASCO P21 ISSUE, CONTACTOR SHRINKAGE REF: CVT-003752/VL-8528. FOLLOW DISPO.	OPN CAREQ	NED/LIRI ZENG/EE	R. SKIBA K. KHARRA	Next Action: 09/01/92 Final Compl: 10/01/92

\*\*\*\*\* END OF P21 REPORT (20) \*\*\*\*\*