



Log # TXX-92546
File # 10010

TU ELECTRIC November 3, 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
- 2) TU Electric letter logged TXX-92479 from
W. J. Cahill, Jr. to the NRC, dated October 7, 1992.

Gentlemen:

As previously discussed in Reference 1, attached is the CPSES Major Milestone Schedule and portions of the Part 21 OIL items List (OIL) of issues that are currently in review. Our latest report on this issue was Reference 2.

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.

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

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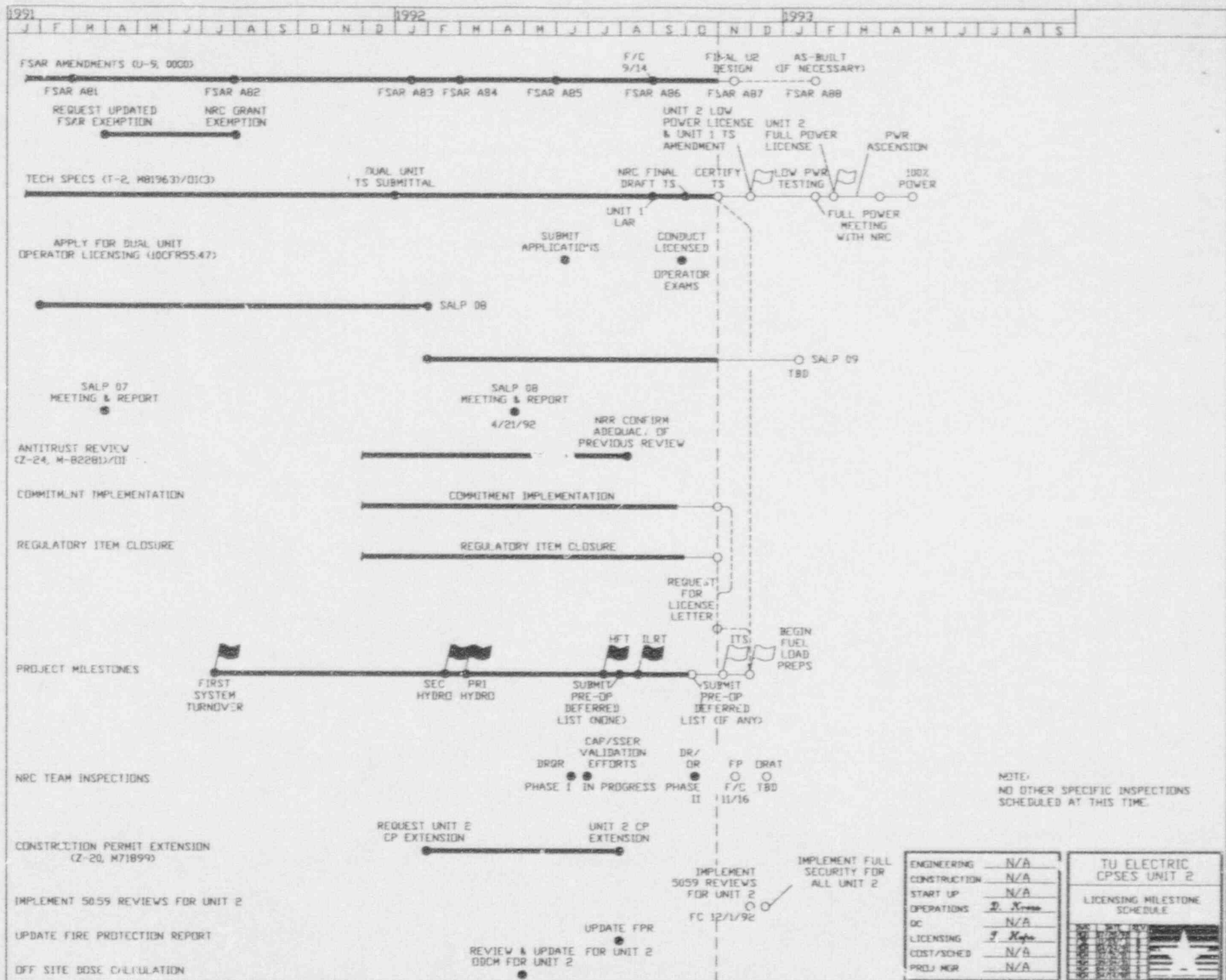
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RHS/tg

Attachments

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



| OIL NUMBER | UNIT | TITLE / ACTION REQUIRED | STATUS | CLOSURE | ASSIGNEE | DATES | EDY |
|--------------------------|------|--|--------|-----------|------------------------------------|--|-----|
| P21-IB-08/19/1992 | 132 | DIMENSIONAL-PAID P21 ISSUE. PUMP DIFFUSER FAILURES Action Required REF: P21-91-1155. VL-6793 IN-88-87. ENG. MOORE WILL COMPLETE REVIEW BY 11/11/92. | OPEN | NEED LIRI | R. SKIBA J. JACKSON M. MOORE | Next Action: 11/11/92 Final Compl: 11/11/92 | 132 |
| P21-WEST-08/15/1991 | 132 | ACP AND SIP SHUNT Action Required EVAL. NOT COMPLETED. ECD-2488 EVALUATION COMPLETION BY 11/02/92. | OPEN | NEED LIRI | R. SKIBA D. REIMER | Next Action: 09/15/92 Final Compl: 10/01/92 | 132 |
| P21-COOP-01/15/1992 | 132 | COOPER P21 ISSUE. TCG POWER CYLINDER LINER Action Required REF: CWT-003400/VL-7731/VL-9534. ONE FORM 92-641 - TUE TO BE GENERATED FOR UNIT 2. DCA-94117, DCM-1326, ALSO SEE VL-11010 AND VL-10971. ECD -12/01/92 ENGR. COMPL. | OPEN | NEED LIRI | R. SKIBA D. REIMER J. BENDYK | Next Action: 09/15/92 Final Compl: 10/01/92 | 132 |
| P21-WEST-01/12/1992 | 132 | # P21 ISSUE, EDWARD VALVE INC., CONTROLLED CLOSURE CHECK VALVES Action Required REF: WPT-14227 & VL-8243. ECD-ENGR EVALUATION COMPLETION BY 11/02/92. | OPEN | NEED LIRI | R. SKIBA D. REIMER | Next Action: 09/15/92 Final Compl: 10/01/92 | 132 |
| P21-COOP-02/24/1992 | 132 | STARTING AIR VALVE ASSEMBLY Action Required REF: (VL-10185) CPSES-922747. ENGINEERING IS EVALUATING FOR CPSES APPLICABILITY. | OPEN | NEED LIRI | R. SKIBA D. REIMER | Next Action: 12/01/92 Final Compl: 12/01/92 | 132 |
| P21-WEST-03/09/1992 | 132 | # P21 ISSUE, PRESSURIZER VENTS AT COLD SHUTDOWN Action Required REF: WPT-14426 & VL-8379. J. METER WILL COMPLETE ENGR EVALUATION BY 10/23/92. | OPEN | NEED LIRI | R. SKIBA J. METER | Next Action: 09/15/92 Final Compl: 10/01/92 | 132 |
| P21-ELM/FANCO-03/13/1992 | 132 | NUTHERN ELKWOOD/FANCO P21 ISSUE, CONTINUED SHRINKAGE Action Required REF: CWT-003752/VL-8528. ECD-ENGR EVALUATION COMPLETION BY 11/02/92. | OPEN | NEED LIRI | R. SKIBA D. REIMER | Next Action: 09/15/92 Final Compl: 10/01/92 | 132 |
| P21-ELGR-07/15/1992 | 132 | ELGAR INTERPERS Action Required VARIOUS ELGAR INTERPERS VENDOR DEFICIENCIES. SDAR P-92-004. TEL-922.3. CPSES-9228738, ENGR. IS EVALUATING THE ELGAR REPORT TO DETERMINE C.A. | OPEN | NEED LIRI | R. SKIBA D. REIMER | Next Action: 12/01/92 Final Compl: 12/01/92 | 132 |
| P21-COOLD-08/11/1992 | 132 | ONE INDUSTRIAL BATTERY COMPANY Action Required CIB INDUSTRIAL BATTERY COMPANY BATTERY FAILURE. REF: (VL-10156). CPSES-9222749 DATED 07/08/92. CPSES-9222369 09/10/92 ENGINEERING EVALUATING FOR CPSES APPLICABILITY. | OPEN | NEED LIRI | R. SKIBA D. REIMER | Next Action: 12/01/92 Final Compl: 12/01/92 | 132 |
| P21-ROSE-08/31/1992 | 132 | ROSEMOUNT 1152 TRANSMITTERS Action Required REF: (VL-10907) CPSES-9226876 ALSO ROSEMOUNT LETTER DATED 09/08/92. MODEL 1152 ROSEMOUNT TRANSMITTER TESTING REVIEWED NEW SYSTEMATIC STATIC PRESSURE SPAN EFFECT NUMBERS FOR THE MODEL 1152 DIFFERENTIAL AND HIGH LINE PRESSURE DIFFERENTIAL TRANSMITTER. BECAUSE SPECIFICATIONS DIFFER FROM ORIGINAL SPECIFICATION. ENGINEERING IS EVALUATING THIS FOR CPSES APPLICABILITY. | OPEN | NEED LIRI | R. SKIBA D. REIMER | Next Action: 12/01/92 Final Compl: 12/01/92 | 132 |
| P21-COOP-09/11/1992 | 132 | COOPER INDUSTRIES Action Required REF: (VL-11197) VENDOR SUPERSEEDING A PART NUMBER. ENGINEERING TO EVALUATE FOR CPSES APPLICABILITY. | OPEN | NEED LIRI | D. REIMER | Next Action: 12/01/92 Final Compl: 12/01/92 | 132 |

OPEN CPSES ISSUES REPORT
SECTION IV- ENTRY 21 CORRESPONDENCE (UNIT 2)

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| OIL NUMBER | UNIT | TITLE / ACTION REQUIRED | STATUS | ORIGINEE | ASSIGNEE | DATES | KEY |
|-----------------------|------|---|--------|----------|-----------------------|--|-----|
| P21-LINE T-10/02/1992 | 1X2 | LIBERTY TECHNOLOGIES ----- Action Required ----- POSSIBLE USE OF IMPROPER STEM MATERIAL CONSTANTS AND THE FAILURE TO ACCOUNT FOR A TORQUE EFFECT WHEN THE CALIBRATION IS PLACED ON THE PORTION OF A SMALL HIGH HEAD THROATED VALVE STEM. | OPEN | MEI/LIRE | R. SKIBA D. REIMER | Next Action: 12/01/92 Final Compl: 17/01/92 | RPC |
| P21-WEST-10/07/1992 | 1X2 | TARGET ROCK SOLENOID VALVE TERMINAL BL/CKS ----- Action Required ----- REF: WPT-14892, TERMINAL BOARD MATERIAL WHICH MAY CAUSE A LOSS OF POSITION INDICATION OR LOSS OF FUNCTION OF OPERATION. ENGINEERING IS EVALUATING FOR CPSES APPLICABILITY. | OPEN | MEI/LIRE | R. SKIBA D. REIMER | Next Action: 12/01/92 Final Compl: 12/01/92 | |

***** END OF P21 REPORT (13) *****