



Log # TXX-92580
File # 10010

TU ELECTRIC December 4, 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-92546 from
W. J. Cahill, Jr. to the NRC, dated November 3, 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. 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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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	ORG/UNIT	ASSIGNEE	DATES	NOT REC
P21-IR-09/15/1991	122	INTERPOL-RAND P21 ISSUE, PUMP DIFFUSER FAILURES Action Required REF: FI-91-1153. VL-6792 EN-88-27. ENG. DAVE MOORE WILL COMPLETE REVIEW BY 12/15/92.	OPEN CARBQ	NEO/LIRI ZENG/EE	R. SKIBA D. REIMER J. BENNETT K. KHANNA	Next Action: 12/15/92 Final Compl: 01/25/93	
P21-MET-09/25/1991	122	STOP AND STOP RUNOUT Action Required TESTING IS COMPLETE. DRAFT OF REPORT IS IN REVIEW. J. THOMPSON WILL PROVIDE COPY WHEN REPORT IS ISSUED.	OPEN CARBQ	NEO/LIRI ZENG/EE	R. SKIBA D. REIMER J. BENNETT K. KHANNA	Next Action: 12/15/92 Final Compl: 01/25/93	
P21-COP-01/15/1992	122	COPPER P21 ISSUE, END POWER CYLINDER LINER Action Required REF: CWT-001600/VL-7734/VL-9134. ONE FORM 92-641 - TUE TO BE GENERATED FOR UNIT 2, DCA-94117, DCH-3126, ALSO SEE VL-11010 AND VL-10973. ENGR. REVIEW COMPL. ECD 12/15/92.	OPEN CARBQ	NEO/LIRI MOO/SE ZENG/EE	R. SKIBA D. REIMER J. BENNETT K. KHANNA	Next Action: 12/15/92 Final Compl: 01/25/93	
P21-COP-02/24/1992	122	STARTING AIR VALVE ASSEMBLY Action Required REF: (VL-10165) CPSES-92227.47 ENGINEERING IS EVALUATING FOR CPSES APPLICABILITY. (VL-12561 - DENOTES DESIGN INFO - DATED 11/10/92.	OPEN CARBQ	NEO/LIRI MOO/SE ZENG/EE	R. SKIBA D. REIMER J. BENNETT K. KHANNA	Next Action: 12/15/92 Final Compl: 01/25/93	
P21-ELM/FASCO-03/11/1992	122	MUTHERM ELMOX/FASCO P21 ISSUE, (CWI INC) DEFECT IN CONTRACTORS Action Required REF: CWT-003752/VL-95.8. ECD-ENGR EVALUATION COMPLETION BY 12/15/92.	OPEN CARBQ	NEO/LIRI MOO/SE ZENG/EE	R. SKIBA D. REIMER J. BENNETT K. KHANNA	Next Action: 12/15/92 Final Compl: 01/25/93	
P21-OMILD-06/11/1992	122	218 INDUSTRIAL BATTERY COMPANY Action Required 218 INDUSTRIAL BATTERY COMPANY BATTERY FAILURE. REF: (VL-10166). CPSES-922749 DATED 07/08/92. CPSES-922369 09/10/92 ENGINEERING EVALUATING FOR CPSES APPLICABILITY.	OPEN CARBQ	NEO/LIRI MOO/SE ZENG/EE	R. SKIBA D. REIMER J. BENNETT K. KHANNA	Next Action: 12/15/92 Final Compl: 01/25/93	
P21-COP-09/22/1992	122	COPPER INDUSTRIES Action Required REF: (VL-11197) VENDOR SUPERSEEDING A PART NUMBER. ENGINEERING TO EVALUATE FOR CPSES APPLICABILITY.	OPEN CARBQ	NEO/LIRI MOO/SE ZENG/EE	R. SKIBA D. REIMER J. BENNETT K. KHANNA	Next Action: 12/15/92 Final Compl: 01/25/93	

***** END OF P21 REPORT (7) *****



