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415/397-5600

September 5, 1985
83090.028

Mrs. Juanita Ellis
President, CASE
1426 S. Polk
Dallas, Texas 75224

Subject: Communications Report Transmittal #8
Comanche Peak Steam Electric Station
Independent Assessment Program - Phases 1 and 2
Texas Utilities Generating Company
Job. No. 83090

Dear Mrs. Ellis:

Enclosed please find communications reports associated with the Phase 1 and 2 Independent Assessment Program.

If you have any questions or desire to discuss any of these documents, please do not hesitate to call.

Very truly yours,

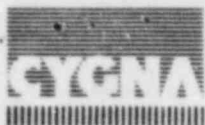
N.H. Williams
Project Manager

Attachments

cc: Mr. J. Redding (TUGCO) w/attachments
Mr. S. Treby (USNRC) w/attachments
Ms. J. van Amerongen (TUGCO/EBASCO) w/attachments
Mr. S. Burwell (USNRC) w/attachments
Mr. W. Horin (Bishop, Liberman, et al.) w/attachments
Mr. D. Pigott (Orrick, Herrington & Sutcliffe) w/o attachments
Mr. V. Noonan (USNRC) w/o attachments
Mr. J. Beck (TUGCO) w/o attachments

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1/1 See Attached



Communications Report

Company:	Texas Utilities	<input checked="" type="checkbox"/> Telecon	<input type="checkbox"/> Conference Report
Project:	Comanche Peak Steam Electric Station Independent Assessment Program - Phases 1 & 2	Job No.	83090
		Date:	11/20/84
Subject:	Document Control Center	Time:	1:10 P.M.
		Place:	Cygna-SF
Participants:	S. Burwell, J. Spraul	of	USNRC
	J. Ellis		CASE
	N. Williams		Cygna

Item	Comments	Required Action By
	<p>Reference: (1) N. Williams (Cygna) letter to S. Burwell (USNRC) and H. Schmidt (TUGCO), "DCC Satellite Review Results" 83090.013, dated June 30, 1984.</p> <p>A conference call was held to discuss the problem Cygna had found with Recipient 100 during the DCC audit transmitted to all parties in Reference (1). J. Spraul was concerned that this may indicate a breakdown in the document control system sufficient to cast doubt on whether the plant was constructed to the latest drawings. N. Williams responded by saying that there are really two parts to that concern:</p> <ol style="list-style-type: none">1. The specific problem associated with this particular recipient and the possibility of other recipients not maintaining control of the document issued to them.2. The more generic problem of the plant being constructed to the latest design documents. <p>Regarding the first question above, N. Williams noted that she recalled a response from TUGCO regarding this particular recipient and the corrective actions taken in response to the Cygna audit. A check of the project files will answer that question.</p> <p>Status: N. Williams to check project files for TUGCO response.</p>	

Signed: *N. Williams* /ajb Page 1 of 2

Distribution: N. Williams, D. Wade, J. van Amerongen, D. Pigott, P. DiDonato, D. Smedley, S. Burwell, S. Treby, J. Ellis, Project File 18-C-11204



Communications Report

Item	Comments	Required Action By
	<p>The second question is much broader in scope. N. Williams does not believe that it can be answered purely in the context of a procedural design control review since the document control system has changed with time. One must turn to the technical reviews being performed to access, based on a thorough review of the design calculations, design documents and walkdowns, whether the hardware installed matches the design requirements and design drawings. The Phase 4 reviews include both the walkdowns and the design related reviews to aid in this area.</p> <p>J. Spraul inquired as to the Phase 4 schedule. Since there was already a conference call scheduled to discuss the scheduling and scope matters on November 21, 1984, the question was deferred.</p>	