

NOV 18 1977

MEMORANDUM FOR: R. J. Mattson, Director
Division of Systems Safety

FROM: R. L. Tedesco, Assistant Director
for Plant Systems, DSS

SUBJECT: PRELIMINARY NOTIFICATION OF CATEGORY A TASK ACTION
PLAN SCHEDULE AND SCOPE CHANGES

In our continuing effort to keep you informed of the status of the Task Action Plans for which DSS has the Lead Responsibility, we are providing the following with relation to anticipated or known changes. As soon as the change procedure is issued by the TASC we will initiate the necessary formal requests.

SUMMARY TABLE

TAP Number	Task Number	A Schedule Change	New Date
A-8	1 through 5	3 months	7/3/78 completion
A-19	1	3 months	1/1/80 completion
A-23	1 through 4	7 weeks	2/17/78 completion
A-30	1, 3 through 10	3 months	8/15/78 completion
A-39	1.b, 3.a, 3.b&4.a	3 months	1/7/77 start
	2.a & 2.b	6 months	1/1/79 start
	2.c	3 months	3/1/78 start

TAP A-8 - Mark II Program

The short term program of this plan has been seriously impacted due to the Mark II owners group not providing information as originally scheduled. As a result, a major portion of the initiation of the plan has been delayed accordingly. This delay is from the original date of October 3, 1977 to at least an optimistic December 9, 1977. In addition, we are experiencing a problem with support review effort from the SEB which we are still trying to resolve. The combination of these delays is estimated to result in an overall three month delay in the short term program. There appears to be no way we can recover this loss in time. This slip will affect the completion date for the short term program by at least three months.

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R. J. Mattson

TAP A-19 - Digital Computer Protection System

Task 1 of the plan has been delayed from 1/1/78 to 4/1/78. This change will affect the other milestones by essentially the same interval. Some make up may be possible if the information to be provided from outside sources come in as originally scheduled. The basic reason for the delay is that Task 1 is the completion of the AND-2 review of the Combustion Engineering system. This review is behind schedule due to the applicant not providing critical information on the schedule originally agreed to during the OL review.

TAP A-23 - Containment Leak Testing

Task 1 will be completed 11/16/77. Tasks 2, 3 and 4 completion will slip approximately 7 weeks from those shown in the plan. This indicates that completion of the plan will now be 2/17/78. We can find no way to recover the time lost completing Task 1. The bases for these changes were discussed with the TASC and will be incorporated as per the Committee's directive dated 11/8/77.

TAP A-30 - Adequacy of Safety Related DC Power Supplies

The Task plan is being rescheduled. The proposed new schedule is currently in the concurrence chain of the participating Branches. We anticipate that the original completion date of 5/15/78 will slip to an optimistic date of 8/15/78. The bases for most of these changes were discussed with the TASC and will be incorporated as per the Committee's directive dated 11/8/77.

TAP A-39 - Determination of Safety Relief Valve (SRV) Pool Dynamic Loads and Temperature Limits for BWR Containments

Tasks 1.b, 3.a, 3.b and 4.a are being delayed due to GE not providing information as originally scheduled slip will be two to three months. Tasks 2.a and 2.b will be delayed by at least an estimated six months due to receiving data from the Caorso test in Italy. Task 2.c will be delayed three months due to postponement of the Monticello tests. This information is controlled by the Mark I and Mark II owner's groups.

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TAP A-39 - Determination of Safety Relief Valve (SRV) Pool Dynamic Loads and Temperature Limits for BWR Containments

Tasks 1.b, 3.a, 3.b and 4.a are being delayed due to GE not providing information as originally scheduled due to problems with reduction of the test data. The resultant schedule slip will be two to three months. Tasks 2.a and 2.b will be delayed by at least an estimated six months due to receiving data from the Caorso test in Italy. Task 2.c will be delayed three months due to postponement of the Monticello tests. This information is controlled by the Mark I and Mark II owner's groups.

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The schedules for Tasks 1 and 3 are trying to be maintained by the Task Manager. The other delays will result in an overall end product slip of six months for Task 2 and two months for Task 4.

In addition, a scope change concerning GE Part 21 Notification and a change in Task Managers is being circulated for participating branches concurrences.

R. L. Tedesco, Assistant Director
for Plant Systems
Division of Systems Safety

cc: F. Schroeder
W. Minners
T. Ippolito
F. Rosa
G. Lainas
J. Shapaker
C. Anderson
T. Su
R. Fitzpatrick
L. Beltracchi
J. Glynn
C. Long

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