

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

January 1, 1988

MEMORANDUM TO: C. I. Crimes, Director
Comanche Peak Project Division
Office of Special Projects

FROM: R. F. Warnick, Assistant Director
for Inspection Program
Comanche Peak Project Division
Office of Special Projects

SUBJECT: MAJOR ACCOMPLISHMENTS FOR DECEMBER 1987

Enclosed you will find the major accomplishments by the site OSP staff for the month of December. I think we have made a lot of progress in 1987. Let me know if you have any questions.

RF Warnick

R. F. Warnick, Assistant Director
for Inspection Program
Comanche Peak Project Division
Office of Special Projects

Enclosure:
Major Accomplishments - December 1987

cc:
P. McKee, OSP-HQ
C. Williams, OSP-HQ
OSP Site Staff

FOIA-88-18

B/3

8803300393 880325
PDR FOIA
BAUMAN88-18 PDR

Major Accomplishments - December 1987

Technical

- . Held exit on 12/1 for November inspections.
- . Kavin Ward of Region III was onsite 12/1-3 for Unit 2 preservice inspection. RFW attended the exit on 12/3.
- . Bruce Earnest of Region IV was onsite 12/22-23 for a safeguards inspection. RFW attended the exit on 12/23.
- . Issued IR 50-445/8728 (Kelley) on 12/15.
- . Issued IR 50-445/8729, 50-446/8721 (Hale) on 12/16.
- . Issued IR 50-445/8730, 50-446/8722 (Wagner) on 12/16.
- . Issued IR 50-445/8731, 50-446/8723 (Ellershaw) on 12/18.
- . Issued IR 50-446/8729 (Preservice Insp) on 12/21/87.
- . Held enforcement conference on AFW pump motor fans installed backwards on 12/8.
- . Issued NOV on AFW pump motor fans installed backwards on 12/31.
- . Dave Terao and two consultants were onsite 12/7-11 for a design audit.
- . Public meeting on 12/9 between OSP & TUE to discuss CAP and receive comments from CASE.
- . Meeting on 12/1 between Wagner and TUE to discuss electrical concerns.
- . Cordell Williams onsite 12/2-4 and 12/14 to meet with TUE and Texas State Department of Labor and Standards to discuss ASME site activities and issues.
- . Meeting on 12/22 between RFW, Graham, TUE, and Ebasco to discuss HVAC Tremco 440 gasket concern.
- . Meeting on 12/23 between RFW, Graham, TUE, and SWEC to discuss tubing weld concern.
- . Meetings on 12/15 in Region IV between RFW and Martin; RFW, Callen, and Milhoan; and RFW, Bangart, Yandell, Fisher, and Hall to discuss Comanche Peak status, CPPD inspection schedule & staffing, OSP/RIV interface regarding projected inspection needs, and other matters of mutual interest.
- . Terao briefed the NRC site staff on 12/8 regarding his work in the areas of piping, HVAC, conduits, and cable tray hangers.
- . Norkin briefed the NRC site staff on 12/11 regarding his work in the areas of mechanical, electrical, instrumentation, and civil/structural.
- . Kelley attended the Region IV Resident Inspectors seminar on 12/16-17.
- . McKee, Malloy, Lyons onsite 12/8-11 for training. Norkin onsite 12/9-11 for training. Grimes onsite 12/3-4, 8, 10, and 11 for public meetings, management meetings, and program direction. Vietti-Cook onsite 12/10 for SIMS work. Ebnetter onsite 12/8 and 10 to meet the staff, tour the plant, and give program direction.

- . Lyons and Paul Chen were onsite 12/19 to participate in a utility sponsored plant tour. Also to attend a public meeting on 12/17-18 between TUE and CASE.
- . Issued a letter on 12/4 informing TUE that a SALP evaluation would be issued in late 1988 for the period 9/1/87-8/31/88.
- . Issued a letter on 12/11 confirming lead responsibility for follow up and closeout of each of the CPRRG recommendations.

Administrative

- . Held staff meetings on 12/3, 10, 17, and 24.
- . Updated the NRC chronology of site activities to include November and December.
- . Prepared report of onsite inspection activities for the 9th NRC staff progress report (November and December).
- . Herb Livermore started working in his new position on 12/1 as Lead Senior Inspector replacing Ian Barnes.
- . Ian Barnes transferred to RIV 12/5/87.
- . Hired Steve Bitter to fill the RI-Operations vacancy 12/1.
- . Karen League was onsite 12/3 to give typing test to job applicants.
- . Interviewed applicants for the part-time secretarial vacancy on 12/3.
- . Selected Nancy Hodges to fill the secretarial vacancy - 12/3.
- . Linda Ousley of Region IV was onsite 12/2 taking pictures and then issuing new picture badges for NRC onsite personnel.
- . Jeana Higgins and Linda Ousley were onsite 12/2 to discuss recommendations on reducing NRC onsite telephone costs.
- . OSP staff attended a 3 day training course on conflict resolution 12/9-11.
- . Chris Grimes and John Montgomery (RIV Deputy Regional Administrator) were onsite 12/4 to present license certificates to newly licensed SROs and ROs of TU Electric.
- . Herb Livermore spent the week of 12/14-18 in Region II completing his assigned RII work.

December 11, 1987

COPY FOR:

C. Grimes
P. McKee
A. Vietti-Cook
M. Malloy
J. Lyons
C. Williams

OSP-CP Priority Work Load (Dec. 14 - Dec. 18)

Construction:

Follow-up on crack in concrete ceiling of Unit 1, Rm 83 and test hole in floor Rm 96 and Unit 2 beam whether NCR/CDR issued.

12/15/87

Follow-up on test results concerning white material leaching out to concrete wall in reactor vessel cavity.

12/30/87

Prepare proposed enforcement letter & NOV for auxiliary feedwater pump motor fans installed backwards. Send to HQ.

12/15/87

Follow-up on apparent conflict of QC status of U-1 cable tray T130SCC57.

12/30/87

Work on closeout of open items (goal: 20/month). Dec, Jan, Feb

Operations:

Check status of TMI action items and closeout.

12/15/87

Check status of GEL items and closeout.

12/15/87

Check status of SER (0-6) items and closeout.

12/15/87

Develop inspection plan for TUE supplemental preop test program.

1/15/88

Review IRs and submit input for outstanding Inspection Items tracking list

12/31/87

Work on closeout of open items (goal: 20/month).

Dec, Jan, Feb

Screen IEB and commence review and close out.
Corrective Action Program

3/31/87

P. Wagner to determine adequacy of cable pulling program in light of broken cable found during pull back.

12/30/87

Completion of ISAP VII.a.9 field inspections.

12/30/87

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B/2

Prepare detail inspection plan for Small Bore Piping and Pipe Support PSR	12/11/87
Follow-up on capacitors in DG control panel.	12/30/87
Resolve 445/8622-U-15 issue (tubing fittings weld inspection).	12/30/87
Overview of TUE program for inspection of welds (coated and after removal of coating).	12/30/87
Review PSRs and prepare detailed inspection plans.	12/31/87

Administrative (RFW)

Staff meeting.	12/17/87
Weekly update of priorities.	12/18/87
Prepare list of inspection group accomplishments for December.	1/10/88
Select the person to fill site vacancies. Ellershaw's vacancy	12/30/87
Schedule meeting with local public officials	12/31/87
Obtain electrical consultant	12/31/87
Follow-up on due dates for inspecting and closing each of the CPRRG recommendations.	12/31/88
Prepare position description and new critical/elements and standards for new positions.(Wanda)	12/30/87

OSP-HQ (To Support Inspection Staff)

Approval of TUE corrective action program.	12/30/87
Close out TRT allegations (Gower)	6/30/88
OSP (Melinda Malloy) Action: Applicant cited other plant test for Natural Circulation Test. NRR Acceptance?	ASAP
Does NRR agree with TU Elec. position on separation criteria of O" and other electrical issues.	December

Need HQ position on TUE FSAR submittal on elec.
splices in cable trays. (Lyons)

December

Acceptability of 1/8" bottom gap on a gravity
load box frame support? (Lyons)

ASAP

Position on performance of cosmetic surface
repairs to areas of containment liner welds
subject to spot radiography w/o complying with
repair provision of ACI-359. (Lyons)

ASAP

Position on FSAR change to valve isolation tank
electrical penetration. (Malloy)

Jan 88

Need chemistry expertise to review ISAP VII.a.7
results report regarding system cleanliness.
(Lyons)

ASAP