# S. NUCLEAR REGULATORY COMMISSION OFFICE OF INSPECTION AND ENFORCEMENT

REGION V

Report No.	• <u>50-275/81-24</u>	<b>-</b> .	,	
Docket No	•	License No	Safeguards Group	
Licensee:	Pacific Gas and	Electric_Company	-	
۴	<u>P. 0. Box 7442</u>	<b>`</b>	_ , · .	
4	San_Francisco,	California 94106		
Facility I	Name:Diablo_Ca	inyon Unit 1	<b>-</b> , •	
Inspection	n at: <u>Diablo Ca</u>	inyon Site, San Luis Obispo	County, California	
Inspection	n conducted:Aug	ust 28 - October 2, 1981		
Inspectors	5: Salbert Go	una h. Sol.	10-13-81	
	John D. Carlson	, Sr Resident Reactor Ins	spector Date Signed	
	Caller D	UNA (J. gor		
	Marvin Mendohca	, Resident Reactor Inspect	or Date Signed	
Approved E	By: Zolbert (	Joung Jr.	Date Signed $10 - 13 - 81$	
	Tolbert Young Reactor Proje	Jr., Chief, ecs Section 2	Date Signed	
Summary:	Inspection of Aug 50-275/81-24)	ust 28, 1981 to October 2,	1981 (Report No.	
	Areas Inspected: Routine inspection including plant tours, preoperational testing, implementation controls, comparison of as-built plant to FSAR description, preoperational test witnessing, outstanding items review, testing of pipe support and restraint systems, emergencey planning preoperational tests and training; radiation protection preoperational testing, task action plan requirements, radioactive waste systems preoperational tests, and plant procedure reviews. This inspection involved 115 inspector-hours onsite by two NRC resident inspectors. This report completes the require- ments for preoperational testing inspection per MC 2593.			
	identified.	or noncompliance or devia	tions were	

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### DETAILS

#### Persons Contacted

1.

\*R. Thornberry, Plant Manager
\*R. Patterson, Plant Superintendent
J. S. Diamonon, Quality Control Supervisor
\*J. M. Gisclon, Power Plant Engineer
\*D. Q. Backens, Supervisor of Maintenance
\*J. A. Sexton, Supervisor of Operations
\*J. V. Boots, Supervisor of Chemistry and Radiation Protection
\*C. M. Seward, Acting Supervisor of Quality Assurance (QA)
\*W. B. Kaefer, Technical Assistant to the Plant Manager
\*L. G. Lunsford, Security Supervisor

The inspectors also talked with and interviewed a number of other licensee employees including members of general construction, the operations staff, and QA personnel.

\*Denotes those attending the exit interview.

#### 2. Plant Tour

The inspectors walked through various areas of the plant on a weekly basis to observe activities in progress; to inspect the general state of cleanliness, housekeeping, and adherence to fire protection rules; to check the proper approval of "man on the line, caution and clearance" tags on equipment, and to review with operations personnel the status of various systems in the plant.

No items of noncompliance or deviations were identified.

### 3. Procedures

Procedures reviewed:

0P-0	Reactor Trip with Safety Injection
0P-1	Loss of Coolant Accident
OP-2	Loss of Secondary Coolant
OP-3A	Steam Generator Tube Rupture
CAP A-6	Gasous Radwaste Discharge Management
NPAP E-4	Procedures

No items of noncompliance or deviations were identified.

### 4. Preoperation Test Implementation Controls

The inspectors verified by record review and/or observation that: (a) jurisdictional controls were being observed for х х х

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system turnover, (b) tagging was accomplished consistent with jurisdictional controls of the administrative procedures, and (c) controls were being observed prior to and subsequent to testing. A schedule is being maintained for preoperational testing and updated when necessary.

No items of noncompliance or deviations were identified.

### 5. Comparison of As-Built Plant to FSAR Description

This report completes this topic. The containment spray and containment fan cooler systems were walked-down and found to be in agreement with drawings under quality control per FSAR design and commitments. Further, the instrumentation and controls drawings for these systems and the systems previously walked-down, i.e., high, intermediate, and low head safety injection and the accumulator systems, were verified to be in conformance with the FSAR.

No items of noncompliance or deviations were identified.

#### 6. Preoperational Test Witnessing

Based on past observation of preoperational tests this inspection is complete.

No items of noncompliance or deviations were identified.

### 7. Outstanding Items Review

Conservatism of EP OP44 Appendix A Venting Time Period (81-22-01; closed).

An acceptable response to the calulational conservatism question was received from Westinghouse via PG&E. This item is closed.

No items of noncompliance or deviations were identified.

## 8. Preoperational Testing of Pipe Support and Restraint Systems

A group of safety related pipe support and restraint systems were observed under cold conditions. The inspection showed all observed systems to be functional. These observations will be used as baseline data for comparison with data taken after heatup and transient testing.

No items of noncompliance or deviations were identified.

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#### 9. Emergency Planning Tests and Training

Observations and participation in emergency drills and emergency planning training have shown the licensee's emergency organization and procedures to be acceptable.

No items of noncompliance or deviations were identified.

#### 10. Radiation Protection - Preoperational

Observation and participation in radiation protection training has shown the licensee's program to be acceptable.

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No items of noncompliance or deviations were identified.

#### 11. TAP item II.F.2 Inadequate Core Cooling Instruments

The required prerequisites for fuel load have been completed. The remaining requirements will be addressed per the January 1, 1982 implementation date.

No items of noncompliance or deviation were identified.

#### 12. Evaluation of Test Results

The inspectors reviewed testing results for the fuel transfer system functional test and the radiation monitoring system preoperational test. The results were compared to the acceptance criteria and were found to be within the tolerance specified. Additionally, the inspector verified the results were reviewed and accepted by the plant staff review committee.

No items of noncompliance or deviations were identified.

#### 13. Exit Interview

An inspector met with senior licensee representatives on a weekly basis and with the representatives (denoted in Paragraph 1) at the exit interview on September 25, 1981. The scope and findings of the inspection were summarized by the inspectors. The inspectors informed the licensee that the NRC program for preoperational testing was complete for Unit No. 1 and the startup/power ascension testing program, along with the operational phase program, would be implemented. In addition, the licensee, was informed that all NRC items on the fuel load punch list were complete. 

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