

AUG 19 1982

Dr. W. E. Cooper
IDVP Project Manager
Teledyne Engineering Services
130 Second Avenue
Waltham, Massachusetts 02254

Dear Dr. Cooper:

At our meeting on August 6, 1982, Pacific Gas & Electric Company (PG&E) described its corrective action program for Diablo Canyon Unit 1, to respond to findings from your Independent Design Verification Program (IDVP) and from its Internal Technical Program (ITP). We have requested PG&E to provide additional detailed information on the corrective action program, a copy of the request is enclosed. Since the program also impacts on your IDVP, both in format and schedule, we request that you provide us with the following information, based on your understanding of the PG&E corrective action program.

1. Identify the error or open items (EOIs) from the IDVP and the ITP which you consider now to be addressed by the PG&E corrective action program. Recognizing that the EOIs within the scope of a particular element of the program, for example large bore piping analyses and supports, can be resolved as a group, describe the process and method you will apply in that resolution, for example through the issuance of an Interim Technical Report (ITR). Any such resolution of these EOIs should clearly include an assessment of potential generic implications.
2. In addition, identify those EOIs from the PG&E ITP that you consider not to be included in the PG&E corrective action program and the resolution of which will not be accomplished in the established IDVP/ITP interaction process.
3. We have requested PG&E to identify the elements of the corrective action program and to provide us with a schedule for the completion of specific work-packages of those elements. Based on that schedule, discuss your plan and schedule to review those work-packages. As we stated at the August 6 meeting, we expect to attend and participate in meetings or discussions between you and PG&E on this matter.

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Dr. W. E. Cooper

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4. At the August 6 meeting, you discussed briefly future ITRs on the initial sample. Provide an updated list of future ITRs including your schedule for submittal to the staff.
5. The IDVP Semi-Monthly Report, Number 18, states that 177 EOIs have been identified by the IDVP. We request that you include in the Phase I Final Report or provide as an ITR a clear record for each EOI (IDVP and ITP). This includes a description of the original concern, method of resolution and a conclusive statement of the specific resolution.
6. We have requested PG&E to provide a list of systems, structures and components required for fuel loading and other modes of plant operation. We intend to provide this information to you for your consideration and request your views.

Some of the information requested above is contingent upon the PG&E submittal of requested information. However, you should provide as much of the information as possible in order for the staff to review the information prior to the late August meeting with you and PG&E.

Sincerely,

Original Signed By:

Darrell G. Eisenhut, Director
Division of Licensing

cc: Mr. G. A. Maneatis, Senior Vice President
Facilities Development
Pacific Gas & Electric Company
77 Beale Street
San Francisco, California 94106
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Mr. Malcolm H. Furbush
Vice President - General Counsel
Pacific Gas & Electric Company
P.O. Box 7442
San Francisco, California 94120

cc: Philip A. Crane, Jr., Esq.
Pacific Gas & Electric Company
P.O. Box 7442
San Francisco, California 94120

Janice E. Kerr, Esq.
California Public Utilities Commission
350 McAllister Street
San Francisco, California 94102

Mr. Frederick Eissler, President
Scenic Shoreline Preservation Conference, Inc.
4623 More Mesa Drive
Santa Barbara, California 93105

Ms. Elizabeth Apfelberg
1415 Cozadero
San Luis Obispo, California 93401

Mr. Gordon A. Silver
Ms. Sandra A. Silver
1760 Alisal Street
San Luis Obispo, California 93401

Harry M. Willis, Esq.
Seymour & Willis
601 California Street, Suite 2100
San Francisco, California 94108

Mr. Richard Hubbard
MHB Technical Associates
Suite K
1723 Hamilton Avenue
San Jose, California 95125

Mr. John Harris, Managing Editor
San Luis Obispo County Telegram-Tribune
1321 Johnson Avenue
P. O. Box 112
San Luis Obispo, California 93406

Mr. Malcolm H. Furbush

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cc: Resident Inspector/Diablo Canyon NPS
c/o U. S. Nuclear Regulatory Commission
P. O. Box 369
Avila Beach, California 93424

Ms. Raye Fleming
1920 Mattie Road
Shell Beach, California 93440

Joel Reynolds, Esq.
John R. Phillips, Esq.
Center for Law in the Public Interest
10951 West Pico Boulevard
Third Floor
Los Angeles, California 90064

Paul C. Valentine, Esq.
321 Lytton Avenue
Palo Alto, California 94302

Mr. Byron S. Georgiou
Legal Affairs Secretary
Governor's Office
State Capitol
Sacramento, California 95814

Herbert H. Brown, Esq.
Hill, Christopher & Phillips, P.C.
1900 H Street, N.W.
Washington, D.C. 20036

Mr. Dick Blankenburg, Editor & Co-Publisher
South County Publishing Company
P. O. Box 460
Arroyo Grande, California 93420

Mr. James O. Schuyler
Vice President - Nuclear Generation Department
Pacific Gas & Electric Company
P.O. Box 7442
San Francisco, California 94120

Bruce Horton, Esq.
Suite 202
3216 North 3rd Street
Phoenix, Arizona 85012

