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 AUTH. NAME      AUTHOR AFFILIATION  
 SHIFFER, J. O.      Pacific Gas & Electric Co.  
 RECIP. NAME      RECIPIENT AFFILIATION  
 KNIGHTON, G. W.      Licensing Branch 3

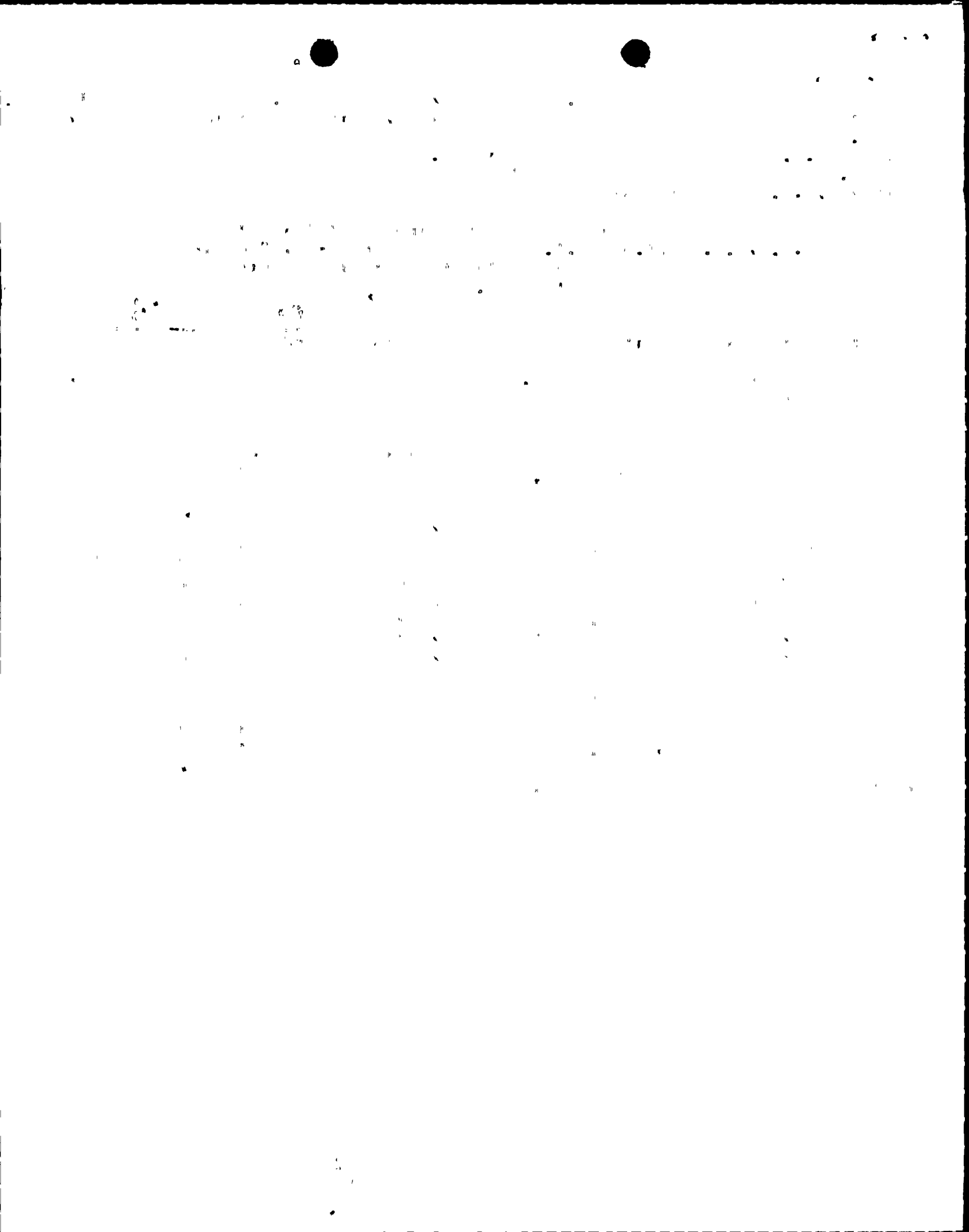
SUBJECT: Advises of completion of work required to fulfill Items  
 3.1.1, 3.1.2, 3.1.3 & 3.1.4 of Generic Ltr 83-28, "Required  
 Actions Based on Generic Implication of ATWS Events,"  
 concerning post-maint testing.

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NOTES: J Hanchett 1cy PDR Documents.      05000275  
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JAMES D. SHIFFER  
VICE PRESIDENT  
NUCLEAR POWER GENERATION

January 2, 1985

PGandE Letter No.: DCL-85-002

Mr. George W. Knighton, Chief  
Licensing Branch No. 3  
Division of Licensing  
Office of Nuclear Reactor Regulation  
U. S. Nuclear Regulatory Commission  
Washington, D.C. 20555

Re: Docket No. 50-275, OL-DPR-80  
Diablo Canyon Unit 1  
Generic Letter 83-28, Item 3.1  
Post Maintenance Testing

Dear Mr. Knighton:

In our letter of November 7, 1983, PGandE provided the status of conformance and the schedules for improvements planned for Units 1 and 2 to assure compliance with Generic Letter 83-28, "Required Actions Based on Generic Implication of ATWS Events." In that letter, NRC Action Item 3.1, "Post-Maintenance Testing" (Reactor Trip System Components), was divided into Items 3.1.1, 3.1.2, 3.1.3, and 3.1.4. PGandE has performed the work required to fulfill these four items for Unit 1 as discussed below.

3.1.1 Requirement

"Obtain list of reactor trip components."

3.1.1 Action

PGandE has developed a list of reactor trip components.

3.1.2 Requirement

"Review maintenance procedures and Technical Specifications affecting reactor trip components to assure post-maintenance testing is performed."

3.1.2 Action

PGandE has reviewed maintenance procedures and Technical Specifications

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affecting reactor trip components to ensure that post-maintenance testing is performed. Administrative Procedure NPAP C-6 ensures that Surveillance Tests are conducted after maintenance is performed on safety-related components. Accordingly, the tests must be completed satisfactorily before the component(s) or system(s) are declared operable.

#### 3.1.3 Requirement

"Review vendor and engineering recommendations to ensure appropriate test guidance is included in maintenance procedures and Technical Specifications affecting reactor trip components."

#### 3.1.3 Action

PGandE has reviewed applicable vendor and engineering recommendations to ensure that appropriate test guidance is included in maintenance procedures and technical specifications affecting reactor trip components. Over 95 percent of all recommendations were addressed by PGandE procedures. Nine recommendations need further review to determine if they should be incorporated into future revisions of the appropriate procedure(s). If they are determined to be applicable, the procedures will be revised by March 31, 1985.

#### 3.1.4 Requirement

"Identify any post-maintenance test requirements in Technical Specifications that degrade safety of reactor trip components."

#### 3.1.4 Action

PGandE has not identified any post-maintenance test requirements in the Technical Specifications that significantly degrade the safety of reactor trip components. However, PGandE would like to call attention to letter DCL-84-364, dated November 30, 1984, that responded to Generic Letter 83-28, Item 4.5.3.



1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It is essential to ensure that all data is entered correctly and that the system is regularly updated.

3. The second part of the document outlines the various methods used to collect and analyze data.

4. These methods include surveys, interviews, and focus groups, each with its own strengths and weaknesses.

5. The third part of the document describes the process of data analysis, from cleaning the data to identifying trends.

6. This involves using statistical software to calculate means, standard deviations, and other key metrics.

7. The final part of the document provides a summary of the findings and offers recommendations for future research.

8. It is important to note that while the current study has provided valuable insights, there are still many areas that need further exploration.

9. In conclusion, the data collected and analyzed in this study has shown that there is a clear need for improved data management practices.

10. The findings suggest that implementing a robust data management system is crucial for the success of any organization.

Mr. G. W. Knighton  
January 2, 1985  
Page 3

That letter referenced WCAP 10271-S1 which is currently under review by the NRC and would alter existing intervals for certain reactor trip component testing. PGandE will continue to follow that work as stated in the previous letter.

Kindly acknowledge receipt of this material on the enclosed copy of this letter and return it in the enclosed addressed envelope.

Sincerely,

A handwritten signature in cursive script, appearing to read "J. Shaffer".

cc: Service List



4-22-68

Dear Mr. [Name]

I am writing to you regarding the [subject] which you mentioned in your letter of [date]. I have reviewed the [subject] and I am sorry to hear that [situation]. I will do my best to [action].