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

DEC 13 1984

Docket Nos.: 50-275/323

APPLICANT: Pacific Gas and Electric

FACILITY: Diablo Canyon Nuclear Power Plant, Units 1 and 2

SUBJECT: SUMMARY OF MEETING WITH REGION V TO DISCUSS ALLEGATIONS

On November 5 and 6, 1984, representatives from the Division of Licensing met with members of the Region V Office in Walnut Creek, California, to discuss the status of documenting the Diablo Canyon allegations. The purpose of the meeting was to identify what actions need to be taken to review, resolve and publicly document the resolution of the outstanding allegations, along with establishing a schedule for completing these actions. A list of meeting attendees is included as Enclosure 1.

The Region representatives described a method of resolving allegations where they first solicit by letter an assessment from the licensee, review the licensee's response and then conduct an Allegations Board Meeting to determine the acceptability of the response and whether or not an allegation is resolved.

Regional management has approved of the generic write-up method where a single but detailed assessment encompasses more than one allegation. This approach is in contrast to providing an individual summary sheet for each allegation as was previously planned, and is based on the large amount of manpower that would be necessary to provide individual summary sheets.

The overall status of allegations was also discussed. Some of the allegations have been resolved, but not yet reported in an SSER. It was agreed that the highest priority action is to issue an SSER updating the status of all allegations and providing additional documentation on the 76 allegations which were received after issuance of SSER 26, but addressed at the August Commission meeting. The necessary actions of both the Region and NRR to proceed with the documentation of the allegations were discussed, and are presented below.

Region V

- Place in the PDR and LPDR any previous correspondence or documents that are not sensitive and were used to resolve the Region's allegations.

- Update the computerized data base to include all PG&E response letters and indicate in which SSER each allegations has been reported as resolved.

- Provide for the next SSER a justification as to why the procedure involving a PG&E response and an Allegation Review Board meeting fulfills the DCAMP procedures.

- Provide for the next SSER summaries of the Allegation Board Meetings, appropriate inspection reports and any additional summary sheets.

- Determine the applicability of Unit 1 allegations to Unit 2 for all allegations that are the Region's responsibility.

- Provide a description of the nomenclature used in the computerized printout for inclusion in the SSER.

- Review the October 30, 1984, submittal from PG&E and take appropriate Allegation Review Board action.

NRR

- Place in the PDR and LPDR any previous correspondence or documents that are not sensitive and were used to resolve NRR's allegations.

- Provide to the Region any updated information that needs to be incorporated in the computerized data base, including information that will allow the printout to also serve as a cross reference for allegations that are discussed by a generic write-up.

- Provide for the next SSER a discussion of why the generic write-up approach is appropriate.

- Provide input to the next SSER stating that those allegations subsequent to SSER 26 and up to October 31, 1984, have been reviewed against the criteria presented in SSER 22 and have no safety impact on full power operation. (Reference 10/31/84 memo from Martin to Denton and 11/1/84 memo from Vollmer to Eisenhut)

- Inform the Region of any changes/additions needed for the printout.

- Provide assessment summary sheets for the NRR outstanding allegations.

- Determine the applicability of Unit 1 allegations to unit 2 for all allegations that are NRR responsibility.

- Continue to resolve the NRR allegations.

Enclosure 2 is a proposed outline for the SSER. While it was discussed, no decision was made concerning the inclusion of allegation applicability to Unit 2 in the next SSER. NRR will be responsible for assembling the

DEC 13 1984

and issuing the SSER. The Region indicated that they will provide their input to NRR by December 14, 1984. The expected issuance date is January, 1985, prior to any license decision for Unit 2.

/S/

Marilyn Ley, Project Manager
Licensing Branch No. 3
Division of Licensing

Enclosure:
As stated

cc: See next page

M. Ley			Hll con
DL:LB#3	DL:LB#3	DL:LB#3	Region V
MLey:pob	GKnighton	HSchierling	KDirsch
12/3/84	11/ /84	11/ 3 /84	11/12/84
	12/3	12	12

Mr. J. D. Shiffer, Vice President
Nuclear Power Generation
c/o Nuclear Power Generation, Licensing
Pacific Gas and Electric Company
77 Beale Street, Room 1451
San Francisco, California 94106

Philip A. Crane, Jr., Esq.
Pacific Gas & Electric Company
Post Office Box 7442
San Francisco, California 94120

Mr. Malcolm H. Furbush
Vice President - General Counsel
Pacific Gas & Electric Company
Post Office 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
1725 Hamilton Avenue
San Jose, California 95125

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

Resident Inspector/Diablo Canyon NPS
c/o US 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

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

Bruce Norton, Esq.
Norton, Burke, Berry & French, P.C.
202 E. Osborn Road
P. O. Box 10569
Phoenix, Arizona 85064

Mr. W. C. Gangloff
Westinghouse Electric Corporation
P. O. Box 355
Pittsburgh, Pennsylvania 15230

David F. Fleischaker, Esq.
P. O. Box 1178
Oklahoma City, Oklahoma 73101

[illegible]

Arthur C. Gehr, Esq.
Snell & Wilmer
3100 Valley Center
Phoenix, Arizona 85073

Mr. Lee M. Gustafson, Director
Federal Agency Relations
Pacific Gas & Electric Company
1050 17th Street, N.W.
Suite 1180
Washington, DC 20036

Regional Administrator - Region V
US Nuclear Regulatory Commission
1450 Maria Lane
Suite 210
Walnut Creek, California 94596

Michael J. Strumwasser, Esq.
Special Counsel to the Attorney General
State of California
3580 Wilshire Boulevard, Suite 800
Los Angeles, California 90010

Mr. Tom Harris
Sacremanto Bee
21st and O Streets
Sacramento, California 95814

Mr. H. Daniel Nix
California Energy Commission
1516 9th Street, MS 18
Sacramento, California 95814

Lewis Shollenberger, Esq.
US Nuclear Regulatory Commission
Region V
1450 Maria Lane
Suite 210
Walnut Creek, California 94596

Mr. Thomas Devine
Government Accountability
Project
Institute for Policy Studies
1901 Que Street, NW
Washington, DC 20009

Enclosure 1

Diablo Canyon Allegations Status Meeting

Dennis Kirsch	Region V
John Martin	Region V
Lou Shollenberger	Region V
Robert Dodds	Region V
Lori Daly	Region V
George Knighton	NRR
Marilyn Ley	NRR

Enclosure 2

Diablo Canyon SSER 28 Contents

Introduction

This should present the purpose of the document and a brief accomplishment description.

Diablo Canyon Allegation Management Program

This should refer to previous SSER's containing the details of the program. It should clearly discuss the appropriateness of the staff's use of the licensee's assessment of allegations, corrective actions resulting from the staff's review and the Allegation Review Board approval process. In addition, a discussion is needed addressing the appropriateness of generic write-ups encompassing a large number of allegations. Examples that could be used are the Anchor Bolt Assessment discussed in SSER 26 and the Small Bore and Large Bore Piping discussed in SSER 25. It should be clear that such an approach is necessary to efficiently and adequately resolve related allegations.

Status Summary of Staff Evaluation of Allegations

This section should present the status of all allegations through full power licensing of Diablo Canyon Unit 1. This would probably have a cut-off date of approximately October 31, 1984. Document the current status of the 1404 allegations reported to the Commission in the August Diablo Canyon Licensing Meeting.

Discuss the 76 allegations received subsequent to SSER 26 and up to the October 31 cut-off date.

Summary and Conclusions

References

Attachment 1: List of Allegations

This should include a description of the new allegation spreadsheet, fields, abbreviations and terms. It should be clear that the spreadsheet provides the complete record of the DCAMP process from birth to resolution of the allegations. Indicate that the spreadsheet serves as a cross reference for locating an allegation summary sheet catalogued under the number of a related allegation.

Attachment 2: Individual Assessment Summaries

This would include individual summary sheets and summary sheets resolving multiple allegations that had not previously been resolved.

Attachment 3: Review Board Resolution

An introduction to this section should contain the more detailed discussion of the appropriateness of the Review Board process of resolving allegations using licensee assessments in fulfilling the DCAMP responsibilities. The procedure used should be presented here. Provide minutes of the meetings where licensee assessments have been accepted or rejected by the Board. A printout of the specific allegations discussed by the Board should be included.

Attachment 4: Region V Inspection Reports

Include Inspection Reports used to resolve allegations if not already in the Public Document Room or Local Public Document Room.

Meeting Summary Distribution

Docket File
NRC PDR
Local PDR
PRC System
NSIC
LB#3 Reading
Attorney, OELD
GKnighton
MLey
HSchierling
JLee

NRC Participants

Dennis Kirsch, Region V
John Martin, Region V
Lou Shollenberger, Region V
Robert Dodds, Region V
Lori Daly, Region V
George Knighton, NRR
Marilyn Ley, NRR

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

December 13, 1984

50-275/323 Diablo Canyon

MEMORANDUM FOR: Chief, Document Management Branch, TIDC

FROM: Director, Division of Rules and Records, ADM

SUBJECT: REVIEW OF UTILITY EMERGENCY PLAN DOCUMENTATION

The Division of Rules and Records has reviewed the attached document and has determined that it may now be made publicly available.

J. M. Felton, Director
Division of Rules and Records
Office of Administration

Attachment: As stated