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 FACIL: 50-275 Diablo Canyon Nuclear Power Plant, Unit 1, Pacific Ga 05000275  
 50-323 Diablo Canyon Nuclear Power Plant, Unit 2, Pacific Ga 05000323  
 AUTH. NAME AUTHOR AFFILIATION  
 SHIFFER, J. D. Pacific Gas & Electric Co.  
 RECIP. NAME RECIPIENT AFFILIATION  
 VARGA, S. A. PWR Project Directorate 3

SUBJECT: Forwards summary of complete or projected status of certain generic issues applicable to facilities per 860501 request. Complete status of generic issues applicable to Unit 2 omitted from NRC listing also encl.

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JAMES D. SHIFFER  
VICE PRESIDENT  
NUCLEAR POWER GENERATION

June 2, 1986

PGandE Letter No.: DCL-86-155

Mr. Steven A. Varga, Director  
PWR Project Directorate No. 3  
Division of PWR Licensing-A  
Office of Nuclear Reactor Regulation  
U. S. Nuclear Regulatory Commission  
Washington, D.C. 20555

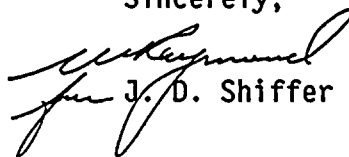
Re: Docket No. 50-275, OL-DPR-80  
Docket No. 50-323, OL-DPR-82  
Diablo Canyon Units 1 and 2  
Status of Generic Issues

Dear Mr. Varga:

In accordance with a NRC letter to PGandE dated May 1, 1986, attached is a summary of the completion status of certain generic issues applicable to Diablo Canyon Units 1 and 2. As requested, each issue is indicated as "complete" or "projected" with appropriate dates. In addition, we have provided the completion status of generic issues applicable to Diablo Canyon Unit 2 which were omitted from the NRC listing.

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

Sincerely,

  
for J. D. Shiffer

Enclosures

cc: L. J. Chandler  
J. B. Martin  
M. M. Mendonca  
B. Norton  
H. E. Schierling  
CPUC  
Diablo Distribution

0892S/0045K/JHA/129

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ENCLOSURE 1

Status of Diablo Canyon Unit 1 Generic Issues



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REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

R-1208731-001

FACILITY: DIABLO CANYON 1

PLANT LOCATION: 12 MI WSW OF SAN LUIS OBISPO  
DOCKET NUMBER: 050-00275  
ARCH/ENGINEER: PG&E  
IE INSPECTOR: T. YOUNGLICENSED POWER: 3338 MWT  
DESIGN POWER: 1086 MWE  
NSSS VENDOR: WESTPROJECT MANAGER: H. SCHIERLING  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: L. PARRISH

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	NOTES	STATUS	LICENSEE DATE
M55705	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	09/30/85	1	COMPLETE	8/85
M59087	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS (GL 85-06)	N/A	2	PROJECTED	2 <sup>ND</sup> R.O. (1987)
M59951	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE		.	COMPLETE	1/86 (DCL-86-006)
M12131	B-16	EMERGENCY PLANNING AND REVISIONS	09/04/81C		COMPLETE	8/81 (EMER. PLAN, REV 3)
M49424	B-32	BLOCKED SI SIGNAL DURING COOLDOWN	11/11/84C	3	N/A	
M42531	B-60	ENVIRONMENTAL QUALIFICATION	12/11/81C		COMPLETE	9/81 (EQ REPORT, REV 1)
M51994	B-66	NATURAL CIRCULATION COOLDOWN (GL 81-21)	07/00/84C		COMPLETE	12/81 (12/7/81 LETTER)
M52751	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	05/15/85C		COMPLETE	1/85 (DCL-85-025)
M52832	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	11/30/85		COMPLETE	4/85 (DCL-85-151)
M52913	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	11/30/85	4	COMPLETE	4/85 (DCL-85-151)
M52994	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	02/28/86	4	COMPLETE	4/85 (DCL-85-151)
M53068	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO	07/08/85C		COMPLETE	11/83 (11/7/83 LETTER)
M53121	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R	06/24/85C		COMPLETE	4/85 (DCL-85-151)
M53171	B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC	05/16/84C		COMPLETE	6/84 (DCL-84-241)
M53583	B-85	SALEM ATWS 1.2 DATA CAPABILITY	06/25/85C		COMPLETE	6/84 (DCL-84-242)
M53666	B-86	SALEM ATWS 2.2 S-R COMPONENTS	11/30/85	5	PROJECTED	1 <sup>ST</sup> R.O. (10/86)
M53749	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	12/31/86		COMPLETE	3/86 (DCL-86-074)
M53832	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	02/28/86		COMPLETE	3/86 (DCL-86-074)
M53908	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	11/30/86	6	PROJECTED	7/86
M55353	B-90	SALEM ATWS 4.3 W AND B&W T.S.	02/28/86	7	COMPLETE	5/85 (DCL-85-187)

NOTES ARE LISTED IN ENCLOSURE 3



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R-1208731-001

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

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DIABLO CANYON 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	NOTES	STATUS	LICENSEE DATE
M54059	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	07/08/85C		COMPLETE	4/85 (DCL-85-151)
M53976	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	11/30/85	7	COMPLETE	5/85 (DCL-85-187)
M52375	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE I)	04/00/85C		COMPLETE	6/84 (DCL-84-227)
M52222	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C		COMPLETE	9/84 (DCL-84-311)
M58056	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN (GL 85-02)		8	PROJECTED	1 <sup>ST</sup> R.O. (10/86)
M55853	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	09/30/85	9	COMPLETE	12/85 (DCL-85-373)
M52154	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	03/30/86		COMPLETE	8/83 (CRDR PROGRAM PLAN)
M52155	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	02/28/86		COMPLETE	9/83 (9/19/83 LETTER)
M51590	F-14	II.D.1 RV AND SV TRAINING	11/30/86		COMPLETE	11/85 (DCL-85-352)
M54986	F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	06/15/84C		COMPLETE	12/81 (12/30/81 LETTER)
M49111	F-39	II.K.3.5 AUTO TRIP OF RCPS (GL 83-10C)	06/30/83C		COMPLETE	5/83 (5/31/83 LETTER)
M57575	F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	02/28/87	10	PROJECTED	7/86
M56117	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	02/28/86	11	PROJECTED	(1987)
M49654	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5) (GL 85-12)	04/20/86		COMPLETE	12/85 (DCL-85-370)



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ENCLOSURE 2

Status of Diablo Canyon Unit 2 Generic Issues



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R-1208731-001

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

FACILITY: DIABLO CANYON 2

PLANT LOCATION: 12 MI WSW OF SAN LUIS OBISPO  
DOCKET NUMBER: 050-00323  
ARCH/ENGINEER: PG&E  
IE INSPECTOR: T. YOUNG

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1119 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: H. SCHIERLING  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: L. PARRISH

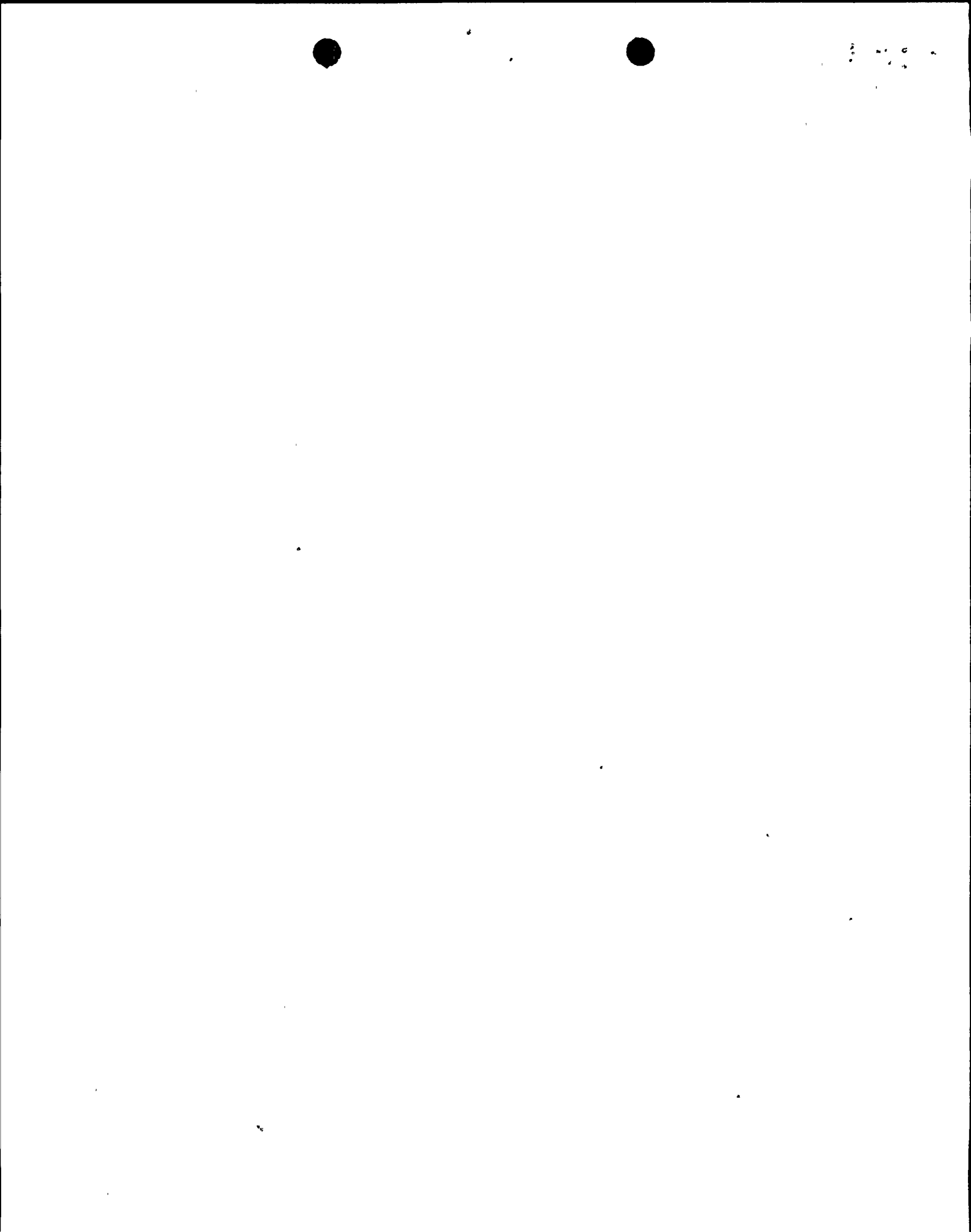
TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	NOTES	STATUS	LICENSEE DATE
M59088	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	N/A	1	PROJECTED	2 <sup>ND</sup> R.O. (1988)
M59952	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE			COMPLETE	1/86 (DCL-86-006)
M12132	B-16	EMERGENCY PLANNING AND REVISIONS			COMPLETE	8/81 (EMER. PLAN, REV 3)
M42532	B-60	ENVIRONMENTAL QUALIFICATION			COMPLETE	9/81 (EQ REPORT, REV 1)
M58057	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN (GL 85-02)		8	PROJECTED	1 <sup>ST</sup> R.O. (1987)
M59602	F-14	II.D.1 RV AND SV TRAINING			COMPLETE	11/85 (DCL-85-352)

NOTES ARE LISTED IN ENCLOSURE 3



DIABLO CANYON 2

MPA #	TITLE	NOTES	STATUS	LICENSEE DATE
A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	1	COMPLETE	8/85
B-66	NATURAL CIRCULATION COOLDOWN (GL 81-21)		COMPLETE	12/81 (12/7/81 LETTER)
B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &		COMPLETE	1/85 (DCL-85-025)
B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER		COMPLETE	4/85 (DCL-85-151)
B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	4	COMPLETE	4/85 (DCL-85-151)
B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	4	COMPLETE	4/85 (DCL-85-151)
B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO		COMPLETE	11/83 (11/7/83 LETTER)
B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R		COMPLETE	4/85 (DCL-85-151)
B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP, ATTAC		COMPLETE	6/84 (DCL-84-241)
B-85	SALEM ATWS 1.2 DATA CAPABILITY		COMPLETE	6/84 (DCL-84-242)
B-86	SALEM ATWS 2.2 S-R COMPONENTS	5	PROJECTED	1 <sup>ST</sup> R.O. (1987)
B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	5	PROJECTED	8/86
B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	5	PROJECTED	8/86
B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	6	PROJECTED	7/86
B-90	SALEM ATWS 4.3 W AND B&W T.S.	7	COMPLETE	5/85 (DCL-85-187)





DIABLO CANYON 2

MPA #	TITLE	NOTES	LICENSEE	
			STATUS	DATE
B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES		COMPLETE	4/85 (DCL-85-151)
B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	7	COMPLETE	5/85 (DCL-85-187)
C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE I)		COMPLETE	12/84 (DCL-84-373)
C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA		COMPLETE	12/84 (DCL-84-373)
D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	9	COMPLETE	12/85 (DCL-85-373)
F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA		COMPLETE	8/83 (CRDP PROGRAM PLAN)
F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM		COMPLETE	4/85 (DCL-85-150)
F-30	II.K.2.13 THERMAL-MECHANICAL REPORT		COMPLETE	2/85 (DCL-85-083)
F-39	II.K.3.5 AUTO TRIP OF RCPS (GL 83-10c)		COMPLETE	5/83 (5/31/83 LETTER)
F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	10	PROJECTED	7/86
F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	11	PROJECTED	1987
G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5) (GL 85-12)		COMPLETE	12/85 (DCL-85-370)



## ENCLOSURE 3

Notes on Status of Generic Issues

1. Combined Technical Specifications issued by NRC with DPR-82 on August 22, 1985.
2. Projected date to implement program provided in October 14, 1985 PGandE response to GL 85-06 (DCL-85-323).
3. Issue is not applicable to Diablo Canyon because the Solid State Protection System wiring design precludes the blocking of the steamline high differential pressure SI signal.
4. NRC letter to PGandE dated April 10, 1986 accepted PGandE's response and completes this item.
5. Projected date to submit program description provided in January 24, 1985 PGandE letter (DCL-85-025).
6. Projected date to submit program description provided in March 7, 1986 PGandE letter (DCL-86-057).
7. LAR 85-04 submitted on May 20, 1985 and approved by NRC on August 26, 1985.
8. Projected date to implement modifications provided in June 17, 1985 PGandE response to GL 85-02 (DCL-85-215).
9. LAR 85-12, Revision 1, submitted on December 24, 1985.
10. Projected date reflects NRC requirement for submittal within one year after receipt of August 1985 SER.
11. Projected date for submittal of supplement to DCRDR Summary Report provided in February 21, 1986 PGandE letter (DCL-86-045).



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