

UNITED STATES

NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064

JUL 3 1 1995

Gregory M. Rueger, Senior Vice President and General Manager Nuclear Power Generation Bus. Unit Pacific Gas and Electric Company Nuclear Power Generation, B14A 77 Beale Street, Room 1451 P.O. Box 770000 San Francisco, California 94177

SUBJECT: NRC INSPECTION REPORT 50-275/96014; 50-323/96014 AND NOTICE OF VIOLATION

Dear Mr. Rueger:

An NRC inspection was conducted May 26 through July 6, 1996, at your Diablo Canyon Nuclear Power Plant, Units 1 and 2 reactor facilities. The enclosed report presents the scope and results of that inspection.

During the inspection period, your conduct of activities at the Diablo Canyon facility was generally characterized by safety conscious operations and good maintenance and engineering practices; however, two violations were identified. The first violation, although identified by your staff, is being cited since it involved a failure to follow the precautions in a surveillance test procedure which resulted in two residual heat removal pumps being technically inoperable for almost an hour. Several individuals were involved with both the approval and performance of the surveillance test; however, none of them identified the incompatibility of performing the surveillance test with ongoing maintenance activities. This indicated the lack of a questioning attitude.

The second violation involves the failure to remove Action Request stickers from the control room panels when deficiencies were corrected, as required by procedures. The inspectors noted five examples. Your staff had previously identified a number of examples but had not been determined the situation to represent a programmatic problem. The failure to remove the stickers created the potential for the operators to take actions based on inaccurate information regarding equipment availability during both normal and abnormal operations. The previous actions taken in response to this problem by your staff appear to have been ineffective since similar problems continue to occur, and also several additional instances were identified by your staff after the end of the inspection period.

These violations are cited in the enclosed Notice of Violation (Notice) and the circumstances surrounding the violations are described in detail in the enclosed report. Please note that you are required to respond to this letter

9608120256 960731 PDR ADDCK 05000275 G PDR



Gregory M. Rueger

and should follow the instructions specified in the enclosed Notice when preparing your response. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter, its enclosure(s), and your response will be placed in the NRC Public Document Room (PDR). To the extent possible, your response should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

J. E. Dyer, Director Division of Reactor Projects

Docket Nos.: 50-275 50-323 License Nos.: DPR-80 DPR-82

Enclosures:

1. Notice of Violation

2. NRC Inspection Report 50-275/96014; 50-323/96014

cc w/enclosures: Dr. Richard Ferguson Energy Chair Sierra Club California 1100 11th Street, Suite 311 Sacramento, California 95814

Ms. Nancy Culver San Luis Obispo Mothers for Peace P.O. Box 164 Pismo Beach, California 93448

Ms. Jacquelyn C. Wheeler P.O. Box 164 Pismo Beach, California 93448

Gregory M. Rueger

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

Chairman San Luis Obispo County Board of Supervisors Room 370 County Government Center San Luis Obispo, California 93408

Mr. Truman Burns\Mr. Robert Kinosian California Public Utilities Commission 505 Van Ness, Rm. 4102 San Francisco, California 94102

Robert R. Wellington, Esq. Legal Counsel Diablo Canyon Independent Safety Committee 857 Cass Street, Suite D Monterey, California 93940

Mr. Steve Hsu Radiologic Health Branch State Department of Health Services P.O. Box 942732 Sacramento, California 94234

Peter H. Kaufman, Deputy Attorney General State of California 110 West A Street, Suite 700 San Diego, California 92101

Christopher J. Warner, Esq. Pacific Gas and Electric Company F.O. Box 7442 San Francisco, California 94120

Robert P. Powers, Vice President and Plant Manager Pacific Gas and Electric Company Diablo Canyon Power Plant P.O. Box 56 Avila Beach, California 93424



t

. .

· .

.

· ·

~

.

, .

Gregory M. Rueger

٠.

4

E-Mail report to D. Nelson (DJN) E-Mail report to NRR Event Tracking System (IPAS) E-Mail report to Michael Davis (MJD1)

bcc to DMB (IE01)

bcc distrib. by RIV:

L. J. Callan DRP Director Branch Chief (DRP/E, WCFO) Senior Project Inspector (DRP/E, WCFO) Branch Chief (DRP/TSS) Leah Tremper (OC/LFDCB, MS: TWFN 9E10) Resident Inspector DRS-PSB MIS System RIV File M. Hammond (PAO, WCFO)

~

DOCUMENT	NAME :	R:\	DC/	DC614RP	MDT
DOCOMENT		1/ • /		10001 111	

To receive copy of document, indicate in box:	"C"	= Copy without enclosures	"E" = Copy	with enclosures "N"	No copy
---	-----	---------------------------	------------	---------------------	---------

RIV:RI:DRP/E	C:DRP/E	D:WCF0 \ 1.	D:DRP (X)	
MDTschiltz	HJWong	KEPerkins ()	JEDyer Ju	
07/ /96	07/ /96	07/2,/96	07/31/96	07/ /96

OFFICIAL RECORD COPY



1.20072

JE01 1

.

.

• •

.

•

,

Pacific Gas and Electric Company

-4-

E-Mail report to D. Nelson (DJN) E-Mail report to NRR Event Tracking System (IPAS) E-Mail report to Michael Davis (MJD1)

bcc to DMB (IE01)

....

\$

4

bcc distrib. by RIV:

L. J. Callan DRP Director Branch Chief (DRP/E, WCFO) Senior Project Inspector (DRP/E, WCFO) Branch Chief (DRP/TSS) Leah Tremper (OC/LFDCB, MS: TWFN 9E10) Resident Inspector DRS-PSB MIS System RIV File M. Hammond (PAO, WCFO)

DOCUMENT NAME: R:\	DC/D	C614RP.	MD I
--------------------	------	---------	------

To receive copy of document, indicate in box: "C" = Copy without enclosures "E" = Copy with enclosures "N" = No copy

RIV:RI:DRP/E	C:DRP/E	D:WCFO	D:DRP	
MDTschiltz 45%	HJWong fr	KEPerkins	JEDyer	
07/24/96	07/24/96	07/ /96	07/ /96	07/ /96

OFFICIAL RECORD COPY

IE 10 /



. . ,

*

. . .



•