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

SUBJECT: Forwards updated status rept of allegation review program.  
 Review of NRC-resolved allegations included in SSER 26  
 incomplete. Review will be completed by 841130.

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	ELD/HDS2		1	0		IE FILE			1	1	
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	IE/DGASIP/QAB21		1	1		NRR ROE, M. L			1	1	
	NRR/DE/AEAB		1	0		NRR/DE/CEB	11		1	1	
	NRR/DE/EHEB		1	1		NRR/DE/eqB	13		2	2	
	NRR/DE/GB	28	2	2		NRR/DE/MEB	18		1	1	
	NRR/DE/MTEB	17	1	1		NRR/DE/SAB	24		1	1	
	NRR/DE/SGEB	25	1	1		NRR/DHFS/HFEB40			1	1	
	NRR/DHFS/LQB	32	1	1		NRR/DHFS/PSRB			1	1	
	NRR/DL/SSPB		1	0		NRR/DSI/AEB	26		1	1	
	NRR/DSI/ASB		1	1		NRR/DSI/CPB	10		1	1	
	NRR/DSI/CSB	09	1	1		NRR/DSI/ICSB	16		1	1	
	NRR/DSI/METB	12	1	1		NRR/DSI/PSB	19		1	1	
	NRR/DSI/RAB	22	1	1		NRR/DSI/RSB	23		1	1	
	REG FILE	04	1	1		RGN5			3	3	
	RM/DDAMI/MIB		1	0							
EXTERNAL:	BNL (AMDTs ONLY)		1	1		DMB/DSS (AMDTs)			1	1	
	FEMA-REP DIV	39	1	1		LPDR	03		2	2	
	NRC PDR	02	1	1		NSIC	05		1	1	
	NTIS		1	1							
NOTES:			1	1							

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# PACIFIC GAS AND ELECTRIC COMPANY

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JAMES D. SHIFFER  
VICE PRESIDENT  
NUCLEAR POWER GENERATION

November 2, 1984

PGandE Letter No.: DCL-84-345

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. 50-323  
Diablo Canyon Unit 2  
Allegation Review Program Status Report

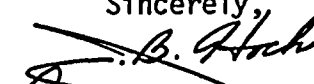
Dear Mr. Knighton:

PGandE letters of October 5 and 19, 1984 (DCL-84-324 and DCL-84-333) provided a status of the resolution of allegations, and noted that a final report will be provided by November 5, 1984. At this time, however, the review of the 581 NRC-resolved allegations included in SSER 26 for applicability to Unit 2 is not complete. Enclosed is an update of the current status of the Allegation Review Program. Information that has been changed from previous submittals is indicated by a vertical line in the margin.

The results of the program are contained in the Allegation Review Status Matrix which is included in this submittal. It is expected that the review of the 581 NRC-resolved allegations will be completed by November 30, at which time a final report will be issued. Any additional allegations identified by the NRC and turned over to PGandE for review will be resolved for both Units 1 and 2 as they are received.

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

Sincerely,

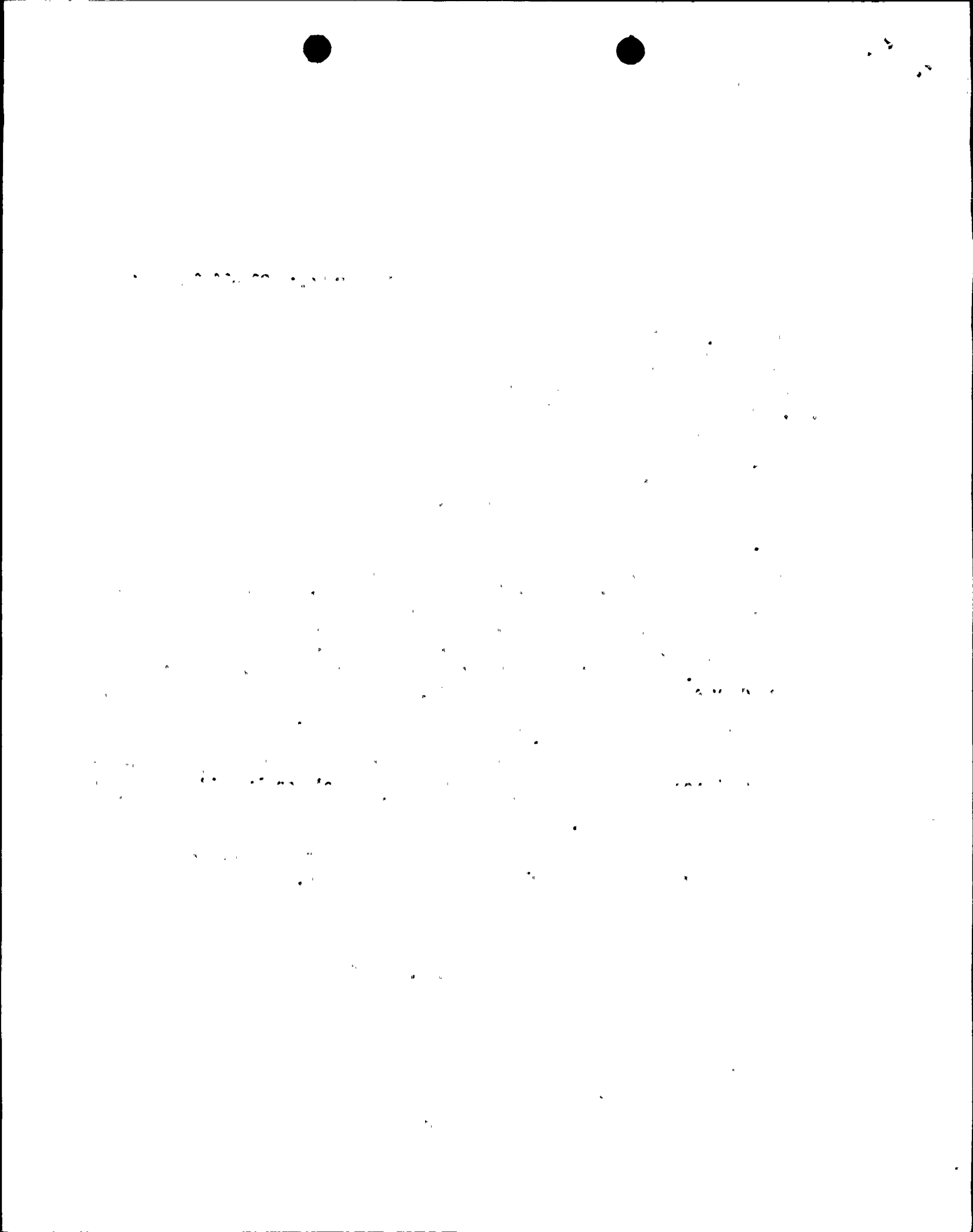
  
J. D. Shiffer

Enclosure

cc: H. E. Schierling  
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## PACIFIC GAS AND ELECTRIC COMPANY

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Sincerely,

J. B. Hoch

for J. D. Shiffer

Enclosure

cc: H. E. Schierling  
Service List

Receipt of the above material  
is hereby acknowledged.  
U.S. Nuclear Regulatory Commission

By \_\_\_\_\_  
Date:



ENCLOSURE

ALLEGATION REVIEW PROGRAM

DIABLO CANYON UNIT 2

STATUS REPORT

Docket # 50-323  
Control # 8411150035  
Date 11-02-84 of Documents  
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REGULATORY BOARD FOR THE COLA



## DIABLO CANYON UNIT 2

### ALLEGATION REVIEW PROGRAM SUMMARY AND STATUS REPORT

#### I. PURPOSE AND OBJECTIVE

The Unit 2 Allegation Review Program (Program) was established to track and determine the applicability and impact on Unit 2 of allegations made on Unit 1. Throughout 1983 and 1984, over 1,000 allegations have been made regarding various activities associated with the design, construction, or operation of the Diablo Canyon Power Plant. The vast majority of these allegations have been directed at Unit 1 because it was the lead unit for both low and full power operation. These allegations (which include the few allegations directed at Unit 2), are being addressed by PGandE and responses are being submitted to the NRC as requested.

The purposes of the Unit 2 Allegation Review Program are: (1) to determine the applicability of each Unit 1 allegation to Unit 2 (i.e., to determine whether there is any unique feature or circumstance on Unit 2 that would affect or change the technical or procedural resolution developed for Unit 1); and, (2) to assure that all commitments or modifications resulting from the resolution of allegations on Unit 1 have been addressed or implemented on Unit 2. The Program systematically monitors and tracks each allegation by processing documents associated with the review. Technical input and evaluation of allegations related to engineering are provided by the appropriate engineering discipline in order to determine the action needed for disposition. Corresponding reviews and appropriate dispositions of allegations regarding construction or other nondesign-related activities also are conducted and administered by PGandE.

#### II. BACKGROUND

Allegations have been formally documented by the NRC in Supplemental Safety Evaluation Reports (SSERs) 21, 22, and 26. SSER 26 contains a list of 1,404 allegations which includes all of those identified in SSERs 21 and 22.

The NRC Staff has resolved 581 of these allegations. These 581 allegations form the basis for the initial Unit 2 review. Ultimately, all remaining allegations will be addressed and processed through the Program as they are received from the NRC.

#### III. SCOPE

Each allegation identified in SSER 26 is assessed for applicability to Unit 2 and is listed on a Unit 2 Allegation Review Status Matrix. A copy of the matrix and a legend are included as Attachment 1 to this report. The matrix is used to identify the allegation and track the status of the resolution process. As the status is modified, the matrix is updated. The allegation numbers used in the Unit 2 review correspond to those in SSER 26.



The allegations are sorted and reviewed under the following three categories:

- (a) Design-related, excluding License Condition 2.C.(11) - These include allegations addressing subjects in the civil, mechanical, electrical, instrumentation and controls, and plant design (piping) disciplines.
- (b) Items related to License Condition 2.C.(11) - These include small and large bore pipe support design issues and are handled under the Internal Review Program (IRP).
- (c) Nondesign related - These include allegations addressing subjects in the areas of construction, operations, and quality assurance/quality control (QA/QC).

#### IV. ORGANIZATION

The Unit 2 engineering organization is directed by a Project Engineer who is supported by Assistant Project Engineers and Discipline Group Supervisors responsible for work performed in the various engineering disciplines.

The Unit 2 Allegation Review Program is tracked by an Allegation Review Coordinator, who takes direction from the Project Engineer. The Allegation Review Coordinator interfaces directly with engineering group supervisors for resolution of design-related allegations and with site personnel for resolution of construction-related allegations. For resolution of allegations related to QA/QC, the Allegation Review Coordinator interfaces with the Program Director, QA department, or his designee, as applicable. For resolution of allegations related to operations, the Allegation Review Coordinator interfaces with the Manager of Nuclear Plant Operations or his designee.

#### V. REVIEW PROCESS

The process for evaluating the applicability of Unit 1 allegations to Unit 2, and tracking the corrective actions, is described below. This process has been summarized on the accompanying Flow Chart (Figure 1). Activities are shown in rectangular boxes and decision points are shown in diamonds on the Figure. The numbers shown in parentheses on Figure 1 correspond to step numbers described following the Figure.

##### Step 1

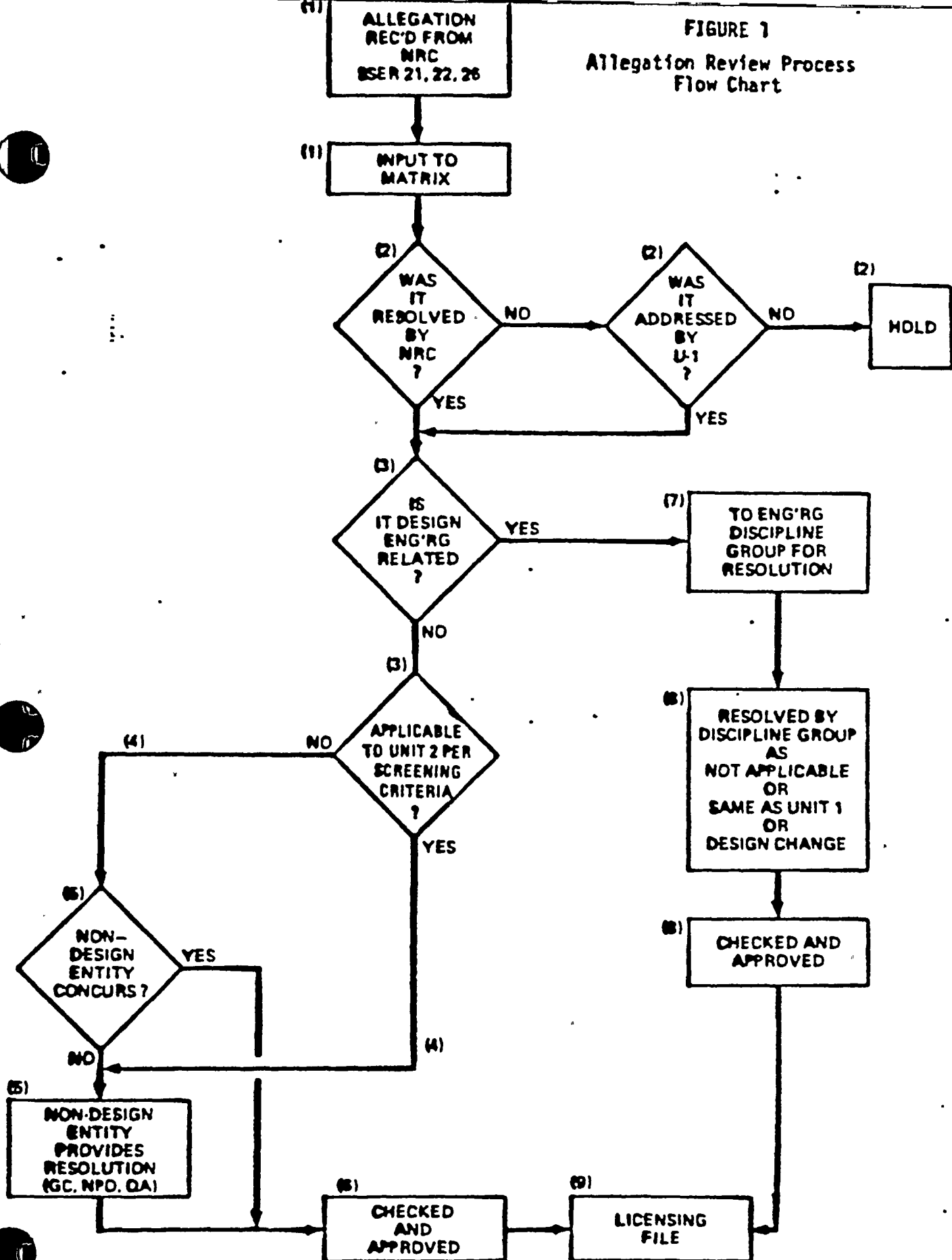
The initial assessment of the applicability of each Unit 1 allegation for Unit 2 is made by the Unit 2 Allegation Review Coordinator. He identifies the allegations in SSER 26 and makes initial entries on the matrix.

##### Step 2

If the allegation is one of the 581 currently resolved by the NRC, the Allegation Review Coordinator identifies the discipline or group affected



**FIGURE 1**  
**Allegation Review Process**  
**Flow Chart**





(e.g., engineering, construction, etc.) and the steps discussed below are implemented. If the allegation has not yet been resolved by the NRC, or if a Unit 1 response has not been provided, the allegation is put on hold for Unit 2 until either (1) PGandE submits a response for Unit 1, or (2) the NRC resolves the allegation.

### Step 3

For each nondesign engineering-related allegation, the Allegation Review Coordinator reviews and determines whether the Unit 2 resolution would meet one or more of the following screening criteria for applicability:

NOTE A\*- Unit 2 is identical to Unit 1 with respect to the subject item and the Unit 1 resolution covers both units

NOTE B - The item applies to a portion of the plant common to both Units 1 and 2 and, therefore, is already resolved by the Unit 1 response to the allegation

NOTE C - The item applies only to Unit 1

NOTE D - The DCP Unit 1 review has determined that the allegation is without merit and the Unit 2 design is such that no action is required

NOTE E - The NRC review of the allegation has indicated the item is resolved and that no DCP action is required for either unit

The appropriate note is indicated on the allegation matrix. Only one note is required to be made on the matrix, even though more than one note is applicable, since the purpose of the note is to provide an initial assessment for DCP-2 applicability. The note may change based on the review comments received due to the review from the nondesign entity. Also, if none of the notes indicated above applies, the "Further Review Required" box on the Allegation Package (see Attachment 2) is checked.

### Step 4

Following this assessment, the Allegation Review Coordinator submits a completed allegation package (see Attachment 2) to the appropriate nondesign entity.

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\* The term "NOTE" is used to be consistent with terminology on the matrix, Attachment 1.





#### Step 5

The allegation package is reviewed by the appropriate nondesign entity, who either concurs with the Allegation Review Coordinator's initial assessment (see Step 3) or provides the appropriate disposition, including any necessary corrective actions.

Concurrence by the nondesign entity is based on a review of the allegation and the Unit 1 resolution. For example, since the construction and QA procedures are common to both Units 1 and 2, the Unit 1 responses provided to the NRC, and the NRC resolutions, commonly apply equally to Unit 2. If the Unit 1 resolution was based on a sampling program, such sampling may also be recommended for Unit 2. The extent and selection of sampling are decided by the nondesign entity. The applicable actions generated as a result of the review, if any, will be taken by the reviewing entity in a timely fashion to meet the established project completion milestones.

#### Step 6

Concurrence or resolution by the nondesign entity is so noted on the allegation package, which is signed by the cognizant supervisor. The completed allegation package is then returned to the Allegation Review Coordinator for filing. The Allegation Review Coordinator updates the matrix to reflect the entity's review.

#### Step 7

If the allegation is design engineering-related, the Allegation Review Coordinator develops a Licensing Package (Attachment 3) and sends it to the appropriate engineering discipline.

#### Step 8

The engineering discipline reviews the allegation and the Unit 1 resolution for applicability to Unit 2. If the allegation is determined to be applicable to Unit 2, the engineering discipline will take whatever action is necessary to resolve the concern. As a minimum, the same action taken on Unit 1 is applied. (Since the design criteria and methodology are similar to both Units 1 and 2, the Unit 1 responses provided to the NRC, and the NRC resolutions, commonly apply equally to Unit 2.)

The discipline engineer and group supervisor confirm that the Unit 2 design satisfies the Unit 1 resolution and sign off the licensing package. Each licensing package is also approved by the Unit 2 Project Engineer.

#### Step 9

After each package is approved and returned, it is filed in the Project files. The Allegation Review Matrix is updated.



## VI. ALLEGATION PACKAGE DOCUMENTATION

Each allegation and its associated paperwork are filed together as a package for convenience of retrieval of all related material. These packages will contain as many of the following as applicable:

- (a) Original source document identifying the allegation transmitted to PGandE (Board Notification, GAP Letter, NRC Letter)
- (b) NRC documentation (Pages from SSERs 21, 22, and 26, IE Inspection Reports, NRC Letters)
- (c) Backup information for Unit 1 (Applicable PGandE response)
- (d) Backup information for Unit 2 (Copy of Licensing Package, Allegation Package, IRP information)

## VII. CONCLUSION

All of the 581 NRC-resolved allegations have been assessed for applicability by the Allegation Review Coordinator. As discussed in Section III, these allegations have been determined to be either design-related or nondesign-related. For the design-related allegations that have been reviewed by the Allegation Review Coordinator, 98% have been resolved by cognizant design personnel. The review of 49% of the nondesign-related allegations has also been completed.

The review of the remaining NRC-resolved allegations will be completed by November 30, 1984. Efforts will then be taken to track and close out all remaining SSER 26 allegations. Included in this process is a review of the significance of the remaining non NRC-resolved allegations to determine if the NRC assessment of each allegation's significance for Unit 1 is applicable for Unit 2.

Allegations specific to Unit 2 have already been responded to by PGandE. Thus, no further tracking or closeout of these allegations is required.

PGandE will review future allegations received from the NRC for both Units 1 and 2. The applicable actions generated out of these future responses will be taken by the design and nondesign entities for both Units 1 and 2.



ATTACHMENT 1

LEGEND

UNIT 2 ALLEGATION REVIEW STATUS MATRIX

- |                       |   |
|-----------------------|---|
| ITEM NO.              | - Allegation number   |
| ALLEGATION/SUBJECT    | - Subject of allegation. "Unknown" indicates the NRC has assigned a number to the allegation, but the subject is not yet known to DCP.  |
| SSER POSITION         | - NRC position as described in SER Supplements 21, 22, and 26.  |
| UNIT 2 STATUS/REMARKS | - This column indicates the current status of any work not yet completed. For those items where no Unit 2 action is required to address the allegation, one of the following notes apply:<br><br>Note A: Unit 2 is identical to Unit 1 with respect to the subject item and the Unit 1 resolution covers both units.<br><br>Note B: The item applies to a portion of the plant common to both Units 1 and 2, and, therefore, is already resolved by the Unit 1 response to the allegation.<br><br>Note C: The item applies only to Unit 1.<br><br>Note D: The Unit 1 review has indicated the allegation is without merit and, therefore, no action is required.<br><br>Note E: The NRC review of the allegation has indicated the item is resolved and that no DCP action is required. |

(Only one note is made on the matrix, even though more than one may be applicable, since the purpose of the note is to provide an initial assessment of the applicability of the allegation to Unit 2.)



RESP GROUP

- Responsible group

Design Engineering Groups:

M - Mechanical  
P - Plant Design  
E - Electrical  
I - Instrumentation  
C - Civil  
A - Architectural

Nondesign Engineering Groups:

NRC - Nuclear Regulatory Commission  
NPO - Nuclear Plant Operations  
GC - General Construction  
QA - Quality Assurance/Quality Control  
L - Licensing  
W - Westinghouse

REFERENCES

- Licensing packages (LPs), Allegation Packages (AP), Internal Review Program (IRP), etc., which address the allegation.

RES STATUS

- Resolution Status

O - Open (Resolution is open)  
C - Closed (Resolution is complete)

UNIT 2 ACTION REQUIRED

- Identification of required actions as follows:

NONE/COMPLETE: No action required or action completed.

TBD: To be determined





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
001.	PASSING OF CONTRABAND	RESOLVED	NOTE E	NRC	NONE	C	NONE . RESOLVED BY NRC
002.	ANTINUCLEAR DEMONSTRATION	RESOLVED	NOTE E	NRC	NONE	C	NONE. RESOLVED BY NRC
003.	SEISMIC QUALIFICATION OF CCM	RESOLVED	SEISMIC ANALYSIS OF CCM "C" LOOP IN PROGRESS	P/M	LP-6,7	C	COMPLETE CCM LOOP C SEISMIC EVALUATION.
004.	SINGLE FAILURE CAPABILITY OF CCM	RESOLVED	COMPLETE	M	LP-8	C	NONE
005.	HEAT REMOVAL CAPABILITY OF CCM	RESOLVED BASED ON COMMITMENT TO ADD TECH SPEC LIMIT (SSER-26)	COMPLETE	I/M	LP-9, 10	C	1.OCEAN TEMP MONITORING SYSTEM ADDED. 2.VERIFY INCORPORATION OF OCEAN TEMP. MONIT. INTO UNIT 2 TECH SPECS
006.	I AND C DESIGN CLASSIFICATION (CCM SURGE TANK)	RESOLVED	COMPLETE	I	LP-11	C	COMPLETE
006A	FEEDWATER ISOLATION CLASSIFICATION	RESOLVED	COMPLETE	I	LP-12	C	COMPLETE
007.	SEISMIC CAT I/CAT II INTERFACE (SIP)	RESOLVED-CURRENT SIP PROGRAM IS ACCEPTABLE	UNIT 2 SIP IN PROGRESS	M	ALLEG 9,13,36,48 LP-13	C	COMPLETE UNIT 2 SIP.
008.	SEISMIC DESIGN OF DIESEL GENERATOR INTAKE AND EXHAUST	DCP COMMITMENT TO COMPLETE MODS & UPDATE FSAR	SEE IRP 2-0115	M/P	IRP 2-0115	C	REFER TO IRP2-0115 FOR STATUS
009.	USI A-17 SYSTEMS INTERACTION (GENERIC)	RESOLVED	SIP EVALUATION IN PROGRESS	M	LP-16 ALLEG 7,13,36,48	O	COMPLETE UNIT 2 SIP.



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
010.	SEISMIC TILTING OF CONTAINMENT	RESOLVED. DCP ANALYSIS ACCEPTABLE	CONTAINMENT ANALYSIS ACCEPTED BY NRC IN SSER-8 & 21	C	LP-17	C	NONE
011.	CLASSIFICATION OF CONTAINMENT PLATFORMS	RESOLVED	COMPLETE	C	LP-18	C	COMPLETE
012.	HELBA DID NOT MEET FSAR, RG 1.46	ANALYSIS AND MODIFICATIONS  MUST BE CMPLTD	EVALATION IN PROGRESS. SEE IRP FOR DETAILS	M	IRP 2-7002 LP-23	C	COMPLETE HELB ANALYSIS REFER TO IRP2-7002 FOR STATUS
013.	INADEQUATE SEISMIC SYSTEMS	RESOLVED	SIP EVALUATION IN PROGRESS	M	LP-24 ALLEG 7,9,36,48	C	COMPLETE UNIT 2 SIP
014.	LOADS ON ANNULUS STRUCTURAL STEEL NOT CALCULATED PROPERLY	RESOLVED	COMPLETE	C	LP-25	C	COMPLETE
015.	INADEQUATE TORNADO LOAD ANALYSIS OF MASONRY WALLS IN TURBINE BLDG	RESOLVED	EVALUATION COMPLETE AND MODIFICATIONS IN PROGRESS	C/L	AP-551, LP-22,26	C	MODS TO BE COMPLETED. CIVIL COMPLETED RESPONSE
016.	HIGH ENERGY PIPE BREAK RESTRAINT INADEQUATE	RESOLVED	COMPLETE	C	LP-27	C	COMPLETE
017.	WSSS SSE LOAD INADEQUATE	RESOLVED. HOSGRI LOADS CONSIDERED IN W DESIGN.	NONE	M	LP-28	O	VERIFY ACCURATE FOR UNIT 2. UNDER MECH. REVIEW
018.	QA/QC ALLEGATIONS (SENSITIVE)	RESOLVED	NOTE E	NRC	AP-546	C	NONE
019.	GUARD QUALIFICATION (SENSITIVE)	RESOLVED	NOTE E	NRC	AP-547	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
020.	HEALTH PHYSICS PERSONNEL DO NOT MEET ANSI REQTS	RESOLVED-NRC	NOTE E WILL PURSUE THIS ISSUE GENERICALLY	NPD	AP-548	C	TBD
021.	ALARA PROGRAM-PAPER TIGER	RESOLVED-REGI	NOTE E ON V WILL REVIEW OPERATIONAL ALARA PROGRAM	NPD	AP-185	O	TBD
022.	RADIATION MONITORS LACK SENSITIVITY	RESOLVED-REDU	COMPLETE CED RADIATION SENSITIVITY IS ACCEPTABLE	I	LP-31	C	(NPD ACTION PENDING?)
023.	QC INSPECTOR CONCERNS	RESOLVED	PENDING	QA	AP-549	O	TBD
024.	HP FOLEY NCR'S REJECTED WITHOUT GOOD CAUSE	RESOLVED. NRC	NOTE E CONCLUDED REPORTING AND DOCUMENTATION IS PROPER	GC	AP-186, ALLEG 26,46,66 133,208	O	TBD
025.	DEFICIENCY IN USE OF "RED HEAD" ANCHORS FOR RACEWAY SUPPORTS	RESOLVED	COVERED BY IRP	C/P	LP-32,53 54,59,58,9 6 IRP-2-1016	C	SEE IRP 2-1016
026.	FOLEY DIDN'T DOCUMENT NCR'S ISSUED BY FIELD INSPECTORS	RESOLVED	NOTE E	--	ALLEG 24 AP-144	O	TBD VIA ALLEG 14
027.	WELDING AND QA DEFICIENCIES IN "SUPER STRUT"	RESOLVED PER	COMPLETE SSER-19, OPEN ITEM 24	C	LP-33	C	COMPLETE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
028.	ANNULUS STRUCTURE REVERIFICATION	RESOLVED BASED ON INSPECTION OF PIPE SUPPORTS FOR MODS AT OPERATING TEMP	SEE IRP 2-1014 UNIT 1 INSPECTION IDENTIFIED NEED	P/C	IRP 2-1014 C LP-34,56		PHYSICAL MODS UNDERWAY. COVERED UNDER IRP 2-1014
029.	PIPE RESTRAINTS DESIGN INADEQUATE	RESOLVED	THIS ITEM IS ADDRESSED IN IRP	--	IRP 2-6002 C AP-542		RESOLUTION IS COVERED BY IRP 2-6002
030.	INADEQUATE DOCUMENTATION OF SAFETY RELATED EQUIPMENT	DOCUMENTATION NOTE E  IS ADEQUATELY RESOLVED.		--	AP-543 C		NONE
031.	QA PROCEDURES FOR STRUCTURAL ANALYSIS	RESOLVED	SEE IRP 2-0116	--	IRP 2-0116 C  AP-544		COVERED BY IRP 2-0116
032.	SEISMIC ANALYSIS OF CONTAINMENT	RESOLVED	SEE IRP 2-1014	--	IRP 2-1014 AP-170	C	COVERED BY IRP 2-1014
033.	TURBINE BUILDING (CLASS 2) CONTAINS CLASS 1 SYSTEMS AND COMPONENTS	RESOLVED	MODS ISSUED	C	LP-43	C	ENGINEERING COMPLETE. VERIFY CONSTRUCTION STATUS
034.	INCOMPLETE AS-BUILT DRAWINGS	RESOLVED SSER-26	AS-BUILT DRAWINGS WILL BE PREPARED AS REQUIRED	NPO	AP-545	D	VERIFY UNIT 2 AS-BUILT DRAWINGS ARE AVAILABLE
035.	LACK OF SUPPORT CALCULATIONS FOR FLUORESCENT LIGHT FIXTURES	RESOLVED	SEE ALLEG. 36	C	LP-44 ALLEG 36	C	SEE ALLEG. 36
036.	RESOLUTION OF FLUORESCENT LIGHT FIXTURE INTERACTION (UNITS 1 & 2)	RESOLVED. FIXTURE SHOULD BE ADDRESSED IN SIP FINAL RPT	UNIT 2 SIP IN PROGRESS	M	LP-44, 45 C ALLEG 7, 9, 13, 35, 48		1. SIP FINAL REPORT TO ADDRESS LIGHT FIXTURES 2. COMPLETE SIP.





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
037.	SOLID STATE PROTECTION SYSTEM RELAYS	RESOLVED	NOTE D	E	AP-550 ALLEG 45, 611	D	TBD
038.	PB&DE IGNORING SPURIOUS CLOSURE OF MOTOR OPERATED VALVE	LICENSEE'S ACTION ACCEPTABLE. RESOLVED	SEE IRP 2-0117	--	AP-188 ALLEG 45, IRP-177	C	COVERED BY IRP 2-0117
039.	NO CONTROL ROOM ANNUNCIATION OF CLOSED RHR SUCTION VALVE	RESOLVED	SEE IRP 2-0117	6C	IRP 2-0117 AP-171 ALLEG 45, 77	C	COVERED BY IRP 2-0117
040.	RHR HOT LEG SUCTION NOT SINGLE FAILURE	CURRENT DESIGN ACCEPTABLE. RESOLVED.	SEE IRP 2-0117	---	LP-175 ALLEG 45 IRP 2-0117	C	COVERED BY IRP 2-0117
041.	DRAWINGS INADEQUATE	RESOLVED-NRC WILL MONITOR.	NOTE E	NPD	AP-172	D	TBD
042.	LICENSEE MANAGEMENT UNRESPONSIVE TO PROBLEMS	RESOLVED. I&E WILL CONTINUE TO EVALUATE MGMT PERFORMANCE	NOTE E	NPD	AP-191	D	TBD
043.	LICENSEE REPORTING FAILURE	RESOLVED.	NOTE E	NPD	AP-173	D	TBD
044.	LICENSEE IMPROPER ASSESSMENT OF NPPR	RESOLVED.	NOTE E	NPD	AP-174	D	TBD
045.	DESIGN INCONSISTENCY IN FSAR: RHR VALVES	RESOLVED	SEE IRP 2-0117	I	IRP 2-0117 LP-176	D	TBD
046.	HP FOLEY QA PROCEDURES VOIDING NCR'S INCORRECT	RESOLVED	NOTE E	6C/QA	ALLEG 24 AP-114 LP-177	D	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
047.	PLANT PA SYSTEM	RESOLVED. PG&E COMMITMENT TO INSTALL PA SYSTEM IS ACCEPTABLE	ENG COMPLETE	E	LP-48	C	REF SYSTEM TO BE INSTALLED PRIOR TO OL.
048.	SI STUDY AND ASSOCIATED MODIFICATIONS	RESOLVED	UNIT 2 SIP IN PROGRESS	M	LP-42, ALLEG 7, 9, 13, 36	C	COMPLETE UNIT 2 SIP, AND DETERMINE IF ALL MODS WILL BE COMPLETED PRIOR TO FUEL LOAD.
049.	EMERGENCY SIRENS NOT SEISMICALLY QUALIFIED	RESOLVED. SEISMIC QUAL OF SIRENS IS NOT REQ'D	NOTE E		AP-117	C	NONE
050.	PLANT SECURITY SHOULD HAVE BEEN RETAINED	RESOLVED	NOTE E		AP-118	C	NONE
051.	RISK OF JOB ACTION AGAINST ALLEGERS	RESOLVED.	NOTE E	NRC	AP-119	C	NONE
052.	CONSTRUCTION AND HEARINGS IN PROGRESS AFTER FUEL LOAD INAPPROPRIATE	RESOLVED.	NOTE E	NRC	AP-120	C	NONE
053.	WELDER QUALIFICATION	RESOLVED	NOTE E	NRC	AP-553	D	TBD
054.	WIRE TRACEABILITY NOT EVIDENT FOR WORK BY PG&E AND FOLEY	RESOLVED.	CRVPS RELATED	E	LP-5, 49 ALLEG 59, 62, 63, 171, 172	C	PGandE
055.	BECHTEL-APPROVED ANALYSIS OF SMALL BORE PIPE BY ALTERING FAILED ANAL	UNRESOLVED	SMALL BORE PIPING INCLUDED IN IRP. NOTE A	P/GC	LIC. COND. D 2.C(11). LP-69 AP-447 ALLEG 55, 78 ETC.	D	VERIFY ALL UNIT 2 CORRECTIVE ACTIONS CONCERNING SMALL BORE PIPING HAVE BEEN COMPLETED.



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
056.	PITTING OF MAIN STEAM AND FEEDWATER PIPING	RESOLVED (BASED ON FUTURE NRC REVIEWS FOR UNIT 1)	COMPLETE	P	LP-50	C	NONE
057.	FOLEY USED UNCERTIFIED AND UNQUALIFIED QC INSPECTORS PRIOR TO 1983	RESOLVED	UNKNOWN	GC	AP-100 ALLEG 193	0	1. VERIFY LETTER TO NRC IS APPLICABLE FOR UNIT 2.
058.	FOLEY ALLOWS THE USE OF RED HEAD ANCHOR STUDS. IMPROPER INSTALLATION	RESOLVED	SEE ALLEG 25	C/P	AP-101 LP-59	C	NONE. SEE ALLEG 25
059.	FOLEY LOST CABLE TRACEABILITY	RESOLVED	SEE ALLEG 54	GC E	AP-102 LP-5	0	SEE ALLEG 54, 62
060.	FOLLEY PURCHASED MATERIAL THROUGH UNAPPROVED VENDORS	RESOLVED	NOTE E	GC	AP-103	0	
061.	LACK OF DOCUMENT CONTROL	RESOLVED	UNKNOWN	NPD	AP-104 ALLEG 102, 194	0	VERIFY IF REFERENCES ARE APPLICABLE TO UNIT 2.
061a	HP FOLEY USED UNAPPROVED DRAWINGS	RESOLVED	NOTE E	GC	AP-105	0	
062.	FOLLEY LACKS ADEQUATE SAMPLING OF CABLE PULL ACTIVITIES	RESOLVED	SEE ALLEG 54	GC E	AP-106 LP-5	0	SEE ALLEG 54, 59
063.	FOLLEY HAS LOST MATERIAL TRACEABILITY THROUGH UPGRADE OF NON-CL1 TO CL1	RESOLVED	NOTE E.	NRC	ALLEG 138, 171. AP-107	C	NONE. RESOLVED THROUGH INTERNAL NRC CORRESPONDENCE
064.	GROUT TEST SAMPLING BASED ON SPECIAL TESTS RATHER THAN FIELD TESTS	RESOLVED	NOTE E.	GC	AP-108	C	NONE. RESOLVED THROUGH INTERNAL NRC CORRESPONDENCE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
065.	INSUFFICIENT REVIEW OF FOLEY'S QA RECORDS  PRIOR TO SEPT, 1981. LICENSE	RESOLVED	UNDER REVIEW	6C	AP-109	0	VERIFY REVIEW AND TURNOVER OF FOLEY RECORDS FOR UNIT 2 SIMILAR TO REFERENCES
066.	DEFECTIVE WELD REPORTS REJECTED BY FOLEY	RESOLVED	NOTE E	6C	AP-110 ALLEG 24	C	NONE.
067.	NEGILENCE BY PG&E FLOODING AT 55 FT. ELEVATION PIPE TUNNEL	RESOLVED	SEE ALLEG 47	E	AP-111 SEE ALLEG 47	C	NONE.
068.	HSC PULLMAN KELLOG	RESOLVED	NOTE E	6C	AP-112 ALLEG 207, 210	C	NONE
069.	REVISION OF DRAFT CASE STUDY "C"	RESOLVED	NOTE E	---	AP-98	C	NONE. RESOLVED BY NRC
070.	INADEQUATE RESPONSE TO NRC NOTICE OF VIOLATION	RESOLVED	NOTE E	---	AP-86	C	NONE. RESOLVED BY NRC
071.	USE AND SALE OF DRUGS	RESOLVED	UNKNOWN	6C	AP-99 ALLEG 73, 183	C	1. LIC. TO DETERMINE IF UNIT 2 STUDY OF DRUG USE AND WORK PERF. SIM. TO UNIT 1 STUDY IS REQ. 2. ALLEG 73, 183
072.	AUDITS OF PG&E	QA PROGRAM IS ADEQUATE. RESOLVED	NOTE D	QA	AP-87	C	NONE
073.	SELLING OF DRUGS	RESOLVED	SEE ALLEG 71	6C	AP-88 ALLEG 71, 183	C	NONE





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
074.	DEFECTIVE PIPING SUPPORT	RESOLVED	NOTE E	6C	AP-89 ALLEG 91	C	COVERED UNDER ALLEG 91
075.	DISCHARGE PIPING TOO CLOSE TO ACCUMULATOR	RESOLVED- INSTALLATION IS ADEQUATE		6C	AP-90	C	NONE
076.	U-BOLTS HAVE FAILED (WASTE GAS SYSTEM)	RESOLVED-PG&E UNKNOWN WILL REPAIR U-BOLTS		6C	AP-91	O	VERIFY NO UNIT 2 REPAIRS ARE REQUIRED
077.	FLANGE BENT ON I-BEAM (WASTE GAS SYSTEM)	RESOLVED-PG&E UNKNOWN WILL EVALUATE STRUCTURE		6C	AP-92	O	DETERMINE IF UNIT 2 REPAIRS ARE REQUIRED
078.	BRACKET BOLTED TO WALL WITH ONLY ONE BOLT	RESOLVED	NOTE E	6C	AP-93	O	TBD. SEE ALLEG 55
079.	ENGINEERS CALCULATING STRESSES IN PIPING IN A VARIETY OF WAYS	UNRESOLVED-FURTHER REVIEW REQUIRED	UNKNOWN (NOTE A)	P/6C	AP-448 LP-70	O	REVIEW ADMIN. PROCEDURES AND CORRECT DEFICIENCIES (SEE ALLEG 55)
080.	CONCERNS ABOUT EMERGENCY RESPONSE PLAN	RESOLVED-FEMA/NRC TO RESPOND TO ALLEGER	NOTE E	NRC	AP-150	C	NONE (REVIEW BY DCCP N/A)
081.	INDIVIDUAL FIRED FOR WHISTLE-BLOWING	RESOLVED	NOTE E	NRC	AP-151	O	TBD
082.	MINIMAL ORIENTATION FOR NEW ENGINEERS AT THE SITE	UNRESOLVED	NOTE A	6C	AP-565 LP-196	O	SEE ALLEG 55
083.	NRC NOT EFFECTIVE IN IDENTIFYING PROBLEMS	NOT INDICATED-SENSITIVE ISSUE	NOTE A	NRC	AP-475 LP-109	O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
084.	LACK OF RESPONSIVENESS BY MANAGEMENT TO IDENTIFIED DESIGN PROBLEMS	RESOLVED	NOTE E	6C	AP-152 ALLEG 55	C	NONE
085.	U-BOLT DESIGN	UNRESOLVED	NOTE A	P/6C	AP-449 LP-71	D	1. SEE ALLEG 55 2. VERIFY NO UNIT 2 ACTIONS OR INVESTIGATIONS ARE REQUIRED
086.	CODE BREAK DESIGN	RESOLVED	NOTE E	P	AP-511	D	SEE ALLEG 55
087.	CALCULATIONS RELATED TO CODE BREAK DESIGN DESTROYED	UNRESOLVED	NOTE A	P/6C	AP-450 LP-72 ALLEG 55	D	
088.	UNDOCUMENTED MODS MADE DUE TO CODE BREAK PROBLEMS	UNRESOLVED	NOTE A	P/6C	AP-451 LP-73	D	SEE ALLEG 55
089.	INTERFERENCE OF PIPE SUPPORTS (USE OF UNISTRUT)	RESOLVED	SEE ALLEG 55	P/6C	AP-452, 512 LP-74	D	SEE ALLEG 55
090.	DEFECTIVE CONCRETE IN INTAKE STRUCTURE	RESOLVED	NOTE E	6C	AP-153	C	NONE
091.	ALLEGED COVERUP OF DEFECTIVE MATERIAL	RESOLVED	NOTE E	6C	AP-154	C	NONE
092.	FLARE BEVEL WELDS UNDERSIZED	UNRESOLVED	SEE ALLEG 93	---	ALLEG 93	C	SEE ALLEG 93
093.	INACCURATE DEPECTION OF WELDS ON DRAWINGS	RESOLVED	NOTE E	6C	AP-513	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
094.	PULLMAN USED PIPE WELDING PROCEDURES TO MAKE STRUCTURAL SUPPORT WELDS	RESOLVED	NOTE E	6C AP-155	C	NONE
095.	ANGLE OF PIPE SUPPORT MEMBER IS OUT OF SPECIFICATION	UNRESOLVED	SEE ALLEG 55	6C/P AP-453 LP-75	D	SEE ALLEG 55
096.	IMPROPER ANCHOR BOLT SPACING (HILTI & PHILIPS)	RESOLVED	(NOTE E)	6C/C/ P AP-156 LP-54, 59 ALLEG 25	C	NONE
097.	SITE DESIGN ENGRS. HAVE BEEN REQ'D TO USE UNCONTROLLED DOCUMENTS	UNRESOLVED	SEE ALLEG 55. NOTE A	P/6C AP-454 LP-76	D	SEE ALLEG 55, 79
098.	POSSIBLE NON-ADHERENCE OF PENETRATION SEAL PROCEDURE	RESOLVED	NOTE C	6C AP-157	C	NONE
099.	FALSIFICATION OF WELDING QUALITY CONTROL RECORDS (BOSTROM BERGEN)	RESOLVED	TBD	6C AP-175	D	TBD
100.	NO QUALITY CONTROL PROGRAM FOR COATINGS	RESOLVED	NONE	A LP-55	C	COMPLETE. SEE ALSO ALLEG 638-645
101.	QUALIFICATIONS OF WELDERS AND PROCEDURES	RESOLVED	NOTE E	6C/QA AP-123 LP-178	D	TBD
102.	IMPROPER REFERENCES ON DESIGN CHANGE NOTICES	RESOLVED	SEE ALLEG 61	NPD/P AP-124	D	SEE ALLEG 61, 194



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
103.	STRUCTURAL SHAPE NOT LISTED ON MPS	RESOLVED	NOTE E	6C	AP-125 ALLEG 103-119. 214-217	C	NONE
104.	MATERIALS NOT LISTED IN AWS CODE	RESOLVED	NOTE E	6C	AP-126	C	NONE. ALLEG 103
105.	WELD JOINT GEOMETRY NOT SPECIFIED BY MPS	RESOLVED	NOTE E	6C	AP-127	C	NONE. ALLEG 103
106.	AWS 1-1 TECHNIQUE SHEET NOT UTILIZED	RESOLVED	NOTE E	6C	AP-128	C	NONE. ALLEG 103, 131
107.	AWS 1-1 TECHNIQUE SHEET IMPROPERLY AUTHORIZED	RESOLVED	NOTE E	--	AP-129	C	NONE. SEE ALLEG 103
108.	AWS 1-1 TECHNIQUE SHEET LISTED NON-AWS CODE STEEL	RESOLVED	NOTE E	--	AP-130	C	NONE. SEE ALLEG 103
109.	SPECIFICATION FOR PIPE SUPPORT WELDING NOT FOLLOWED	RESOLVED	NOTE E	--	AP-131	C	NONE. SEE ALLEG 103
110.	PIPE SUPPORTS NOT WELDED PER AWS 1-1	RESOLVED	NOTE E	6C	A-187	D	SEE ALLEG 103
111.	WELDERS QUALIFIED TO ASME IX	RESOLVED	NOTE E	--	AP-132	C	NONE. SEE ALLEG 103 (FILE)
112.	WELDERS QUALIFIED TO AWS D1.1	RESOLVED	NOTE E	--	AP-133	C	NONE. SEE ALLEG 103 (FILE)
113.	SPECIFICATION NOT OFFICIALLY CHANGED	RESOLVED	NOTE E	--	AP-134	C	NONE. SEE ALLEG 103 (FILE)
114.	NOTCH TOUGHNESS REQUIREMENT NOT FOLLOWED	RESOLVED	NOTE E	--	AP-135	C	NONE. SEE ALLEG 103 (FILE)





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
115.	UNAUTHORIZED CHANGE TO UT REQUIREMENT IN SPEC	RESOLVED	NOTE E	--	AP-136	C	NONE. SEE ALLEG 103 (FILE)
116.	CODE 88/89 USED TO WELD PLATE INSTEAD OF PIPE	RESOLVED	NOTE E	--	AP-137	C	NONE. SEE ALLEG 103 (FILE)
117.	CODE 88/89 NOT QUALIFIED PER AWS D1.1	RESOLVED	NOTE E	--	AP-138	C	NONE. SEE ALLEG 103 (FILE)
118.	TECHNIQUE SHEET AWS 1.1 ALLOWS CTAM	RESOLVED	NOTE E	--	AP-139	C	NONE. SEE ALLEG 103 (FILE)
119.	TECHNIQUE SHEET ALLOWS MATERIALS NOT USED IN AWS CODE	RESOLVED	NOTE E	--	AP-140	C	NONE. SEE ALLEG 103 (FILE)
120.	PULLMAN-POSSIBLE INTIMIDATION OF PERSONNEL	RESOLVED	NOTE E	6C	AP-142	D	TBD
121.	PULLMAN-VALVE WALL THICKNESS MEASUREMENT ACTIVITIES	RESOLVED	FRR	6C	AP-142	C	1. VERIFY IF REF. IS APPLIC. TO UNIT 2 (TBD) 2. LOCATE CERTIFICATIONS FOR U.T. EQUIPMENT
122.	PULLMAN-NONDESTRUCTIVE TESTING ACTIVITIES AND AUDITS	RESOLVED	FRR	6C	AP-143	C	NONE
123.	IMPROPER ACCEPTANCE OF WELDER QUALIFICATION TESTS	RESOLVED	NOTE A	6C	AP-95	C	NONE
124.	RESPONSES TO AUDITS WERE NOT TIMELY	RESOLVED	NOTE A, E	6QA	AP-95	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
125.	PIPE RUPTURE RESTRAINT WELDS WERE NOT TESTED PER SPECIFICATION	RESOLVED	NOTE E	6C	AP-96	O	TBD
126.	INCONSISTENT SET OF WELD SYMBOLS	RESOLVED	NOTE E	6C	AP-97	C	NONE
127.	PREHEAT REQUIREMENTS NOT FOLLOWED FOR CERTAIN WELDS	RESOLVED	NOTE E	6C	AP-176	C	NONE
128.	PULLMAN DID NOT PROPERLY ACCEPT PROBLEM REPORTS	RESOLVED	NOTE E	6C	AP-177	O	TBD
129.	IMPROPER ACTIVITIES RELATED TO PULLMAN WELDING	RESOLVED	COMPLETE	6C	AP-178	C	NONE
130.	PULLMAN-POSSIBLE INTIMIDATION OF PERSONNEL	RESOLVED	NOTE E	6C	AP-179	O	TBD
131.	PULLMAN WELDED BOLTS AND STUDS TO CONT. LINER W/O QUALIFIED PROCEDURE	RESOLVED		P	LP51	C	UNIT 2 DIDN'T USE THESE BOLTS.
132.	WELDING ON CCM PIPING WITH PIPE FULL OF WATER	RESOLVED	NOTE E	6C	AP-158	C	NONE
133.	FOLEY DID NOT PROPERLY ACCEPT/DOCUMENT REPORTS.	RESOLVED	NOTE E	--	AP-159	C	NONE, REPEAT OF ALLEG 24
134.	FOLEY DID NOT INVOKE PART 21 ON VENDOR CONTRACTS.	RESOLVED	NOTE E	6C	AP-160	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
135.	FOLEY AUDITS WERE NOT PERFORMED FOR AN EXTENDED PERIOD	RESOLVED	NOTE E	6C	AP-161	C	NONE
136.	FOLEY AUDIT FINDINGS WERE NOT PROPERLY HANDLED	UNRESOLVED	NOTE A	6C		D	TBD
137.	FOLEY DID NOT AUDIT PROCEDURE ADEQUACY	RESOLVED	NOTE E	6C	AP-162	C	NONE
138.	FOLEY LOST WIRE TRACEABILITY FOR INCORE THERMOCOUPLE CIRCUITS	RESOLVED	NOTE E	6C	AP-163	C	NONE
139.	FOLEY IMPROPERLY PERFORMED TUBING FABRICATION	RESOLVED	NOTE D	6C	AP-164	D	TBD
140.	FOLEY USED MATERIAL PURCHASED FOR ONE CONTRACT FOR ANOTHER	RESOLVED	NOTE D	6C	AP-165	D	TBD
141.	FOLEY PERFORMED TRANSVERSE WELDING ACROSS BEAMS	RESOLVED	NOTE E	6C	AP-166	D	TBD
142.	FOLEY INADEQUATELY INSTALLED AND CHECKED ANCHOR BOLTS	RESOLVED	SEE ALLEG 25. FURTHER REVIEW REQUIRED	6C	AP-167	D	SEE ALLEG 25
143.	FOLEY DID NOT TORQUE BEAM CLAMPS AT INSTALLATION	RESOLVED	NOTE D	6C	AP-180	D	TBD
144.	FOLEY INSTALLS P110 CONDUIT CLAMPS TOO CLOSE TO CHANNEL EDGES	RESOLVED	NOTE D	6C	AP-181	D	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
145.	FOLEY DID NOT SPECIFY RACEWAY MATERIALS IN DETAILS	RESOLVED	NOTE A	GC	AP-182	0	TBD
146.	FOLEY DOES NOT KEEP RACEWAYS FREE OF DAMAGING DEBRIS	RESOLVED	NOTE E	GC	AP-183	0	TBD
147.	FOLEY INSTALLS DIFFERENT VITAL SYSTEMS ON SINGLE SUPPORT	NRC WILL REVIEW FSAR CHANGE	UNIT 2 RACEWAY EVALUATION IS IN PROGRESS	C	LP-3,37,38 C		COMPLETE RACEWAY EVALUATION
148.	FOLEY QC IDENTIFYING UNSATISFACTORY WORK	RESOLVED	NOTE D	GC	AP-184	0	TBD
149.	FOLEY DID NOT SUBMIT HVAC AS-BUILT INFORMATION	RESOLVED	NOTE E	GC	AP-145	0	TBD
150.	FOLEY MAY HAVE FALSIFIED HEAT NUMBER RECORDS	RESOLVED	NOTE D	GC	AP-146	0	TBD
151.	FOLEY INSTALLS TOO MANY CONDUITS ON SUPPORTS	RESOLVED	NOTE D	GC	AP-147	0	TBD
152.	CONCERNS WITH INSTALLATION OF P1331 CONDUIT CLAMPS	UNRESOLVED. NRC TO REVIEW DCP RESPONSE	NOTE A	GC	DCL-84-186 D		NO DCP ACTION. WAIT FOR NRC ACTION ON UNIT 1.
153.	FOLEY SPECIFIES 1/8" WELDS ON 3/32" CLAMP MATERIAL	RESOLVED	NOTE D	GC	AP-148	0	TBD
154.	INADEQUATE INSPECTION CRITERIA FOR ANCHOR BOLTS	UNRESOLVED	SEE ALLEG 25	C/P	AP-566	0	SEE ALLEG 25





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
155.	WELDING ON EMBEDDED PLATES CAUSES DISTORTION	RESOLVED	---	GC	LP-63	C	NONE SPECIFIC UNIT 1 PROBLEM
156.	FOLEY-POSSIBLE INTIMIDATION OF PERSONNEL	RESOLVED	NOTE E	NRC	AP-149	C	NONE
157.	PULLMAN-POSSIBLE INTIMIDATION OF PERSONNEL	RESOLVED	NOTE E	NRC	AP-554	D	TBD
158.	UNIT 2 ANNULUS DESIGN	NRC IS FORMALIZING ITS POSITION	NRC AUDIT PERFORMED ON FEB.28&29,1984	NRC	DCL-84-133 C LP-52		NO FURTHER DCP ACTION. SEE ALLEG 158 TO 165.
159.	UNIT 2 ANNULUS DESIGN	SEE ALLEG 158	SEE ALLEG 158	NRC	SEE ALLEG 158	C	SEE ALLEG 158
160.	UNIT 2 ANNULUS DESIGN	SEE ALLEG 158	SEE ALLEG 158	NRC	SEE ALLEG 158	C	SEE ALLEG 158
161.	UNIT 2 ANNULUS DESIGN	SEE ALLEG 158	SEE ALLEG 158	NRC	SEE ALLEG 158	C	SEE ALLEG 158
162.	UNIT 2 ANNULUS DESIGN	SEE ALLEG 158	SEE ALLEG 158	NRC	SEE ALLEG 158	C	SEE ALLEG 158
163.	UNIT 2 ANNULUS DESIGN	SEE ALLEG 158	SEE ALLEG 158	NRC	SEE ALLEG 158	C	SEE ALLEG 158
164.	UNIT 2 ANNULUS DESIGN	SEE ALLEG 158	SEE ALLEG 158	NRC	SEE ALLEG 158	C	SEE ALLEG 158
165.	UNIT 2 ANNULUS DESIGN	SEE ALLEG 158	SEE ALLEG 158	NRC	SEE ALLEG 158	C	SEE ALLEG 158
166.	FOLEY-CORRECTION TO QA DOCUMENTS WITH INADEQUATE GUIDELINES	RESOLVED	SEE ALLEG 65	GC	AP-168 ALLEG 65	D	SEE ALLEG 65
167.	FOLEY NOT REVIEWING ALL RECORDS IN PREPARATION FOR TURNOVER	RESOLVED	SEE ALLEG 65. FURTHER REVIEW REQUIRED	GC	AP-169 ALLEG 65	D	SEE ALLEG 65



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
168.	FOLLEY DID NOT PROPERLY GROUT BASE PLATE ANCHOR BOLTS	RESOLVED	NOTE E	6C	AP-189	D	TBD
169.	PULLMAN FAILED TO CONDUCT SUPPORT WELDS AS REQUIRED BY PROCEDURES	UNRESOLVED. NRC TO REVIEW DCP RESPONSE	NOTE A	6C		D	NO DCP ACTION. WAIT FOR NRC ACTION ON UNIT 1.
170.	PULLMAN LOST PIPE TRACEABILITY DUE TO INADEQUATE TRAINING	RESOLVED	NOTE E	6C	AP-190	C	NONE
171.	INADEQUATE PLANNING AND ROUTING OF CABLES	RESOLVED	NOTE E	6C	AP-192 ALLEG 54, 59, 63	C	NONE
172.	TRANSFER OF CABLE TO ALTERNATE REELS	RESOLVED	NOTE E	6C	AP-193 ALLEG 54, 59	C	NONE
173.	IMPROPER CLEARING OF CABLE WAYS BEFORE PULLING CABLES	RESOLVED	NOTE E	6C	AP-194 ALLEG 146	C	NONE
174.	INADEQUATE CONTROL OF TENSION LEVELS WHEN PULLING CABLES	RESOLVED	NOTE E	6C	NONE	C	NONE
175.	CHANGES FROM INTERIM "AS-BUILT" DRAWINGS TO FINAL DRAWING	UNRESOLVED. NRC TO REVIEW DCP RESPONSE	NOTE D	6C		C	NONE
176.	ANCHOR BOLTS	RESOLVED	SEE ALLEG 25	C/P	AP-196 SEE ALLEG 25	C	SEE ALLEG 25
177.	POTENTIAL DAMAGE TO RHR PUMPS DUE TO SUCTION LINE VALVE CONTROL	RESOLVED	NONE	I	AP-197 ALLEG 37, 39, 40, 45	D	SEE ALLEG 45



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
178.	BORON WORTH VERSUS TEMPERATURE	UNRESOLVED	NONE	W	NONE	D	NO DCP ACTION. WAIT FOR NRC ACTION ON UNIT 1.
179.	ASW PUMP FLOW DOES NOT MEET FSAR FLOW RATES	RESOLVED	NOTE E	6C	AP-198	C	NONE
180.	CCW VALVES WERE BROKEN DUE TO WATER HAMMER	RESOLVED	TEMPORARY VACUUM RELIEF VALVES ADDED TO ASW TO ELIMINATE WATER HAMMER.	6C/M	AP-199 LP-190	D	COMPLETE PERMANENT VALVE INSTALLATION
181.	D6 SURVEILLANCE TEST RECORDS ARE INACURATE AND INCOMPLETE	RESOLVED	NOTE E	6C	AP-200	C	NONE
182.	BOLTS DO NOT MEET ASME SPECS.	UNRESOLVED	NONE	P	NONE	D	NO DCP ACTION. NRC ACTION ITEM.
183.	ALLEGED USE OF HARD DRUGS	RESOLVED	SEE ALLEG 71	6C	AP-201 4 ALLEG 71	C	NONE
184.	UNQUALIFIED FIRE STOP DESIGNS BEING USED	RESOLVED	NOTE E	6C	AP-202	C	NONE
185.	NO QA DURING FIRE STOP INSTALLATION	RESOLVED	NOTE E	6C	AP-203 ALLEG 186, 187	C	NONE
186.	OPERATORS DO NOT KNOW HOW TO OPERATE EQUIPMENT	RESOLVED	NOTE E	6C	AP-204 ALLEG 185, 187	C	NONE
187.	MANY FOAM SEALS ARE NOT GOOD	RESOLVED	NOTE E	6C	AP 205 ALLEG 185, 186	C	NONE
188.	QA BREAKDOWN AT PULLMAN	RESOLVED	NOTE A	6C	AP-206	C	NONE



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
189.	MAGNAFLUX WELD VERIFICATION PROGRAM ACCEPTED BAD WELDS	RESOLVED	NOTE A	6C	AP-207 ALLEG 123, 192	C	NONE
190.	PIPE SUPPORT BASE PLATE INSTALLATION DO NOT DEFINE BEARING SURFACE	RESOLVED	NOTE E	6C	AP-208	C	NONE
191.	PG&E HAS ATTITUDE THAT "QC FINDS TOO MANY PROBLEMS"	RESOLVED	NOTE A	6C	AP-209	C	NONE
192.	ACCEPTANCE CRITERIA CHANGED TO DECREASE WELD FAILURE RATE	RESOLVED	NOTE A	6C	ALLEG 123, 189 AP-210	D	TBD
193.	POOR QC INSPECTOR SELECTION AND TRAINING	RESOLVED	NOTE A	6C	AP-211 ALLEG 57	C	NONE
194.	DOCUMENT CONTROL IS INFORMAL	UNRESOLVED. NRC TO REVIEW DCP RESPONSE	NOTE A	6C	ALLEG 61, 102	D	NO DCP ACTION. WAIT FOR NRC ACTION ON UNIT 1.
195.	DOCUMENT CONTROL STAMPS ARE NOT CONTROLLED	RESOLVED	NOTE A	6C	AP-212	C	NONE
196.	INTIMIDATION BY FOLEY QC AGAINST A SUPERIOR	RESOLVED	NOTE E	NRC	AP-213	C	NONE
197.	INTIMIDATION BY FOLEY QC AGAINST SUBORDINATES	RESOLVED	NOTE E	NRC	AP-214	C	NONE
198.	FOLEY QC HANDLES WORK PACKAGES INCORRECTLY	RESOLVED	NOTE A	6C	AP-215	C	NONE
199.	FOLEY QC RUSHING WORK TO MEET SCHEDULES	RESOLVED	NOTE E	6C	AP-216	C	NONE





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
200.	NDE REPORTS INCONSISTENT WITH CONTRACTORS INSPECTION REPORTS	UNRESOLVED.	NOTE A NRC TO REVIEW DCP RESPONSE	6C	0	NO DCP ACTION. NRC ACTION ITEM.
201.	NDE REPORTS CHANGED W/O PROPER APPROVALS	UNRESOLVED.	NOTE A NRC TO REVIEW DCP RESPONSE	6C	0	NO DCP ACTION. NRC ACTION ITEM.
202.	FALSIFICATION OF WELD X-RAYS	RESOLVED	NOTE E	6C	AP-217	0 TBD
203.	SQUARE TUBING FOR SEISMIC SUPPORTS IS UNCONTROLLED.	RESOLVED	NOTE E	6C	AP-218	C NONE
204.	CONTRACTOR ENGINEERING MODIFIED PGE DRAWINGS.	RESOLVED	NOTE E	6C	AP-219	C NONE
205.	UNQUALIFIED ELECTRICAL SPLICES ON SOLENOIDS.	RESOLVED.	NOTE E	6C	AP-220	C NONE
206.	ELECTRICAL CONDUIT MAY NOT BE CONTROLLED	RESOLVED	NOTE E	6C	AP-221	C NONE
207.	INADEQUATE TRAINING FOR ALL PULLMAN WORK ACTIVITIES	RESOLVED	NOTE E	6C	AP-222 ALLEG 68, 103-119	0 TBD
208.	UNACCEPTABLE MNGT ATTITUDE FOR RESOLUTION OF DEFICIENCY REPORTS	RESOLVED	NOTE E	6C	AP-223 ALLEG 24, 26, 46, 66	0 TBD
209.	PULLMAN SUPERVISION QUAL INADEQUATE	RESOLVED	NOTE E	6C	AP-224	0 TBD
210.	QUAL OF PLANT WORKERS INADEQUATE	RESOLVED	NOTE E	6C	ALLEG 68 AP-225	C NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
211.	WELDING NOT IN ACCORDANCE WITH ASME SEC XI.	RESOLVED	NOTE E	6C	ALLEG 101, 103-119, 214-217 AP-226	D	TBD
212.	WELD MATERIALS NOT PROPERLY QUALIFIED.	RESOLVED	NOTE E	6C	ALLEG 103-119, 214-217 AP-227	D	TBD
213.	INADEQUATE DESIGN FOR ALL RACEWAY SUPPORTS	RESOLVED	NOTE E	6C	AP-228	C	NONE
214.	CODE 7/8 AND 92/93 NOT TECHNICALLY THE SAME	RESOLVED	NOTE E	6C	AP-229, ALLEG 103-119, 215-217	D	TBD
215.	CODE 92/93 NOT QUALIFIED FOR UNLIMITED THICKNESS	RESOLVED	NOTE E	6C	ALLEG 214 AP-230	D	TBD
216.	CODE 7/8 AND 92/93 ARE NOT INTERCHANGEABLE.	RESOLVED	NOTE E	6C	ALLEG 214 AP-231	D	NONE
217.	PULLMAN PERFORMED A QA COVERUP	UNRESOLVED	NONE	6C	ALLEGATION 214	D	NO DCP ACTION. NRC ACTION ITEM.
218.	CABLE SPREADING ROOM FLOOR CONSTRUCTED WITH NON-CLASS I BEAMS	UNRESOLVED				D	TBD
219.	NO QC ON POST ACCIDENT MONITOR PANEL	UNRESOLVED				D	TBD
220.	ELECTRICAL SUPPORT WELDING DOCUMENTATION DOESN'T EXIST FOR PROBLEMS	UNRESOLVED				D	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RES. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
221.	BETASHIELD HOLD TAGS REMOVED	UNRESOLVED			0	TBD
222.	FLUD COMPUTER PROGRAM PROBLEMS AT DIABLO CANYON	UNRESOLVED			0	TBD
223.	BECHTEL EMPLOYEE BELIEVES HE WAS LAID OFF FOR FINDING PROBLEMS	UNRESOLVED			0	TBD
224.	PULLMAN QA DID NOT FOLLOW SPECS, AND DISMISSED ALLEGER	UNRESOLVED			0	TBD
225.	WELD INSPECTION PROCEDURES UNCONTROLLED	RESOLVED	NOTE D	6C AP-259	0	TBD
226.	RECORDS REFLECT QC ACCEPTED WELDS WHERE NONE EXISTED	UNRESOLVED			0	TBD
227.	WELDS REPAIRED, DRAWINGS NOT REVISED	RESOLVED	NOTE D	6C AP-260	0	TBD
228.	HYDROSTATIC TEST PROCEDURES ARE MISSING DOCUMENTS, PAGES ,ETC.	RESOLVED	NOTE E	6C AP-261	C	NONE
229.	HYDROSTATIC TEST DOCUMENTATION MISSING QA DOCUMENTS	RESOLVED	NOTE E	6C AP-262	C	NONE
230.	HYDROSTATIC TEST REQUIREMENTS FORMS DID NOT CONTAIN FLUID TYPE,ETC	RESOLVED	NOTE E	6C AP-263	C	NONE
231.	PULLMAN'S TEST DOCUMENTATION DOES NOT SATISFY PG&E REQUIREMENTS	RESOLVED	NOTE E	6C AP-264	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
232.	POST 1978 HYDROSTATIC RETESTS DID NOT HAVE ASSIGNED QC PIPE RELEASE	RESOLVED	NOTE E	6C	AP-265	C	NONE
233.	ALLEGOR WAS HARASSED BY QA MANAGER FOR SPEAKING TO NRC	UNRESOLVED				O	TBD
234.	PULLMAN DEFICIENT VENDOR LIST/MICROSURFACE ENGINEER	RESOLVED	NOTE D	6C	AP-266	C	NONE
235.	PULLMAN VENDOR LACK OF QA/MICROSURFACE ENGINEER	RESOLVED	NOTE D	6C	AP-267	C	NONE
236.	FOLEY WRONG I BEAM CLAMPS	RESOLVED	NOTE D	6C	AP-268	C	NONE
237.	FOLEY WRONG SIZE BEAM CLAMPS	RESOLVED	NOTE D	6C	AP-269	C	NONE
238.	WORKER THREATENED WITH JOB LOSS WHEN REPORTING 107 & 108	UNRESOLVED		6C		O	TBD
239.	PROCEDURES UNRELIABLE/ COPPER & SS TUBING	RESOLVED	NOTE D	6C	AP-270	O	TBD
240.	RESUBMITTED TEST PROCEDURES ARE QUESTIONABLE	RESOLVED	NOTE D	6C	AP-271	O	TBD
241.	WELDING/NDE PROC QUAL AFTER THE FACT	RESOLVED	NOTE D	6C	AP-272	O	TBD
242.	PIPE RUPTURE RESTRAINT BOLTS NO REJECTION CRITERIA	RESOLVED	NOTE D	6C	AP-273	O	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESF. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
243.	QA INSPECTORS NOT NOTIFIED OF SPEC CHANGES	RESOLVED	NOTE D	6C AP-274	0	TBD
244.	TECHNICIAN NPPRS REQUIRED FOREMAN APPROVAL	RESOLVED	NOTE D	6C AP-275	0	TBD
245.	PG&E VOIDED NPPRS WITHOUT EXPLANATION	RESOLVED	NOTE D	6C AP-276	0	TBD
246.	CONST PERSONNEL ORDERED NOT TO WRITE NPPRS	RESOLVED	NOTE D	6C AP-277	0	TBD
247.	PULLMAN QA MANAGER ORDERED NOT TO WRITE NPPR'S	UNRESOLVED			0	TBD
248.	PULLMAN FIRED INSPECTOR, AND LATER REHIRED AFTER CONGRES. HEARINGS	UNRESOLVED			0	TBD
249.	PULLMAN INSPEC. ARE INTIMIDATED KNOWING THEY CAN BE FIRED	UNRESOLVED			0	TBD
250.	CONST. HAS RELIED ON INTIMIDA. & RETALIATION TO AVOID CORRECTIONS	UNRESOLVED			0	TBD
251.	PULLMAN QA MET SCHEDULE WITH INADEQUATE RESOURCES	RESOLVED	NOTE D	6C AP-278	C	NONE
252.	MGMT INSTRUCTED ENGRS TO CERTIFY MODS DIDN'T AFFECT FSAR. NO VERIFICA.	UNRESOLVED	-	PD LP-152	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
253.	MGMT DID NOT SUPPLY BLANK DR FORMS	RESOLVED	NOTE D	GC	AP-279	C	NONE
254.	MGMT RETALIATED AGAINST THOSE WHO WROTE DISCREPANCY REPORTS	UNRESOLVED				O	TBD
255.	TECHS WERE DENIED ACCESS TO NECESSARY INFORMATION	RESOLVED	NOTE D	GC	AP-280	O	TBD
256.	PG&E VERBALLY REPRIMANDED THOSE WHO REQUESTED INFO TO DO THEIR JOBS	UNRESOLVED				O	TBD
257.	TECHS WERE DENIED CURRENT DRAWINGS & OTHER MATERIAL	RESOLVED	NOTE D	GC	AP-281	O	TBD
258.	PG&E FOREMAN PURGED THE TECHNICIANS FILES	RESOLVED	NOTE D	GC	AP-282	O	TBD
259.	PG&E DOESN'T NOTIFY ORIGINATOR OF DECISION ON DRs	RESOLVED	NOTE D	GC	AP-283	O	TBD
260.	ALLEGOR DISMISSED FOR INFORMING MGMT OF RHR PROBLEMS	UNRESOLVED				O	TBD
261.	CONTENTION THAT RHR IS NOT SAFETY RELATED IS INCORRECT	RESOLVED	NOTE A	---	AP-284 ALLEG 45, 177	O	TBD
262.	PULLMAN MGMT INSTRUCTS INSPEC. TO VIOLATE SPECS BY STAMPING WELDS	UNRESOLVED				O	TBD
263.	REVISED PULLMAN ESD 223 ALLOWS EXTRA WELDINGS CREATING UNACC. STRESS	RESOLVED	NOTE D	GC	AP-285	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
264.	PULLMAN ESD 223 REV SUGGESTS QA STANDARDS HAVE COLLAPSED	RESOLVED	NOTE D	6C	AP-286	C	NONE
265.	P&E ACCEPTED ESD 223 REVISION OF PULLMAN	RESOLVED	NOTE D	6C	AP-287	C	NONE
266.	P&E ACCEPTED WELDS THAT FAILED MT	RESOLVED	NOTE D	6C	AP-288	C	NONE
267.	P&E DIRECTED PULLMAN TO ACCEPT IMPROPERLY TESTED WELDS	RESOLVED	NOTE D	6C	AP-289	C	NONE
268.	WELD PROCEDURES ARE NOT APPLIED CONSISTENTLY	RESOLVED	NOTE A	6C	AP-290	C	NONE
269.	IGNORANCE OF INSTALLATION PROCEDURES DUE TO MANAGEMENT POLICY	RESOLVED	NOTE A	6C	AP-291	C	NONE
270.	PULLMAN QC MGR PROHIBITED INSPECTORS CHECKING A 490 BOLTS CARBON CONT	RESOLVED	NOTE A	6C	AP-292	O	TBD
271.	PULLMAN FIRED INSPEC. WHO STATED WELDS WERE NOT PREPARED FOR MP TESTS	UNRESOLVED				O	TBD
272.	PERSON FIRED FOR COMPLAINING ABOUT IMPROPER PRACTICE HARASSED LATER	UNRESOLVED				O	TBD
273.	INDIVIDUAL WAS TRANSFERRED TO A FAB SHOP FROM A WELDER POSITION	UNRESOLVED				O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
274.	PULLMAN INDIV. WAS LAID OFF DESPITE FOREMAN'S REQUEST TO KEEP HIM	RESOLVED	NOTE E	6C	AP-293	C	NONE
275.	PG&E MAY HAVE RECEIVED NON-COMPLYING STAIN STEEL DUE TO P.O. ERROR	RESOLVED	NOTE E	6C	AP-232	C	NONE
276.	IMPROPER STEEL WILL CAUSE WELDED JOINTS TO BE SUSC. TO CORROSION	RESOLVED	NOTE E	6C	AP-233	C	NONE
277.	PURCHASE ORDER ERROR HAS NOT BEEN CORRECTED PRIOR TO OPERATION	RESOLVED	NOTE E	6C	AP-234	D	TBD
278.	PULLMAN QC MGR UNSAT DISPOSITIONED DCN OF UNMARKED TOOLS ON STAINLESS	RESOLVED	NOTE E	6C	AP-235	C	NONE
279.	PULLMAN QC ORDERED INSPEC. TO REMOVE HOLD TAG ON WORK	RESOLVED	NOTE E	6C	AP-236	C	NONE
280.	QC INSPEC. NOT SUFFICIENTLY PRODUCTION ORIENTED	RESOLVED	NOTE E	6C	AP-237	C	NONE
281.	QA MGR TORE UP DCN WRITTEN BY INSPEC TO PROTEST HARASSMENT BY SUPER.	UNRESOLVED				D	TBD
282.	TESTED QC INSPEC. WERE PROVIDED WITH ANSWERS	UNRESOLVED				D	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
283.	PG&E HAS ESTABLISHED POLICY OF DOCUMENT DESTRUCTION	UNRESOLVED				0	TBD
284.	PLANT IS DESIGNED & BUILT THRU MEMO RATHER THAN UNDER CONTROLLED PROC.	RESOLVED	NOTE D	6C	AP-238	0	TBD
285.	MGMT TOLD ENGR TO APPROVE REVISIONS W/O AN ANALYSIS	UNRESOLVED	NOTE A	6C/P	AP-455 LP-77	0	TBD
286.	MGMT DID NOT INFORM PERSONNEL IN QUICK FIX PROGRAM OF GROUND RULES	UNRESOLVED	NOTE A	6C/P	AP-456 LP-78	0	TBD
287.	QUICK FIX IOM MISSED MORE OF THE PROGRAM THAN IT COVERED	UNRESOLVED	NOTE A	6C/P	AP-457 LP-79	0	TBD
288.	MGMT DIRECTED THAT PSDTC's ARE TO BE TREATED AS ORIGINAL DRAWINGS	UNRESOLVED	NOTE A	6C/P	AP-458 LP-80	0	TBD
289.	ALTHOUGH QUICK FIXES WERE REVIEWED LATER, MGMT REPORTED FINDINGS ACCEP	UNRESOLVED	NOTE A	6C/P	AP-459 LP-81	0	TBD
290.	THE UNCONTROLLED QUICK FIX AUTHORITY WAS ABUSED	UNRESOLVED	NOTE A	6C P	AP-460 LP-82	0	TBD
291.	HANGER QUICK FIX PROGRAM IMPROPERLY REPLACED FORMAL DESIGN & CONST BA	UNRESOLVED	NOTE A	6C P	AP-461 LP-83	C	TBD
292.	QUICK FIX PROGRAM REPLACED INFORMAL REPAIRS FOR CONTR. ACTION	UNRESOLVED	NOTE A	6C/P	AP-462 LP-84	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
293.	MGMT LIMITED SCOPE OF QUICK FIX PROGRAM	UNRESOLVED	NOTE A	6C/P AP-435 LP-85	0	TBD
294.	FIELD ENGRING ARE CONSISTENTLY UNTRAINED CONCERNING WELD SYMBOLS	RESOLVED	NOTE D	6C AP-239	0	TBD
295.	"TYPICAL" HAS BEEN UTILIZED TOO OFTEN IN VARIOUS INTERPRETATIONS	RESOLVED	NOTE D	6C AP-240	0	TBD
296.	QUICK FIX PROGRAM WAS USED TO THWART QC INSPEC. WHO RAISED PROBLEMS	UNRESOLVED	NOTE A	6C P AP-436 LP-86	0	TBD
297.	SEISMIC DESIGN UNRELIABLE DUE TO DEFICIENT DATA	UNRESOLVED	NOTE D	6C P AP-437 LP-87	0	TBD
298.	NO ROOM FOR MOVEMENT FOR ATTACHMENTS AND BASEPLATES	UNRESOLVED	NOTE A	6C P AP-438 LP-88	0	TBD
299.	SEISMIC DESIGN FAILED TO ACCOUNT FOR EXTRA RESIDUAL STRESS	UNRESOLVED	NOTE A	6C P AP-439 LP-89	0	TBD
300.	ENGRS IN SEISMIC DESIGN DID NOT HAVE PROCEDURES FOR USE OF STRUDL	UNRESOLVED	NOTE A	6C P AP-440 LP-90	0	TBD
301.	ENGRS IN STRESS GROUP WERE TRANSFERRED AFTER CHALLENGING CHANGES	UNRESOLVED			0	TBD
302.	QUICK FIX REMOVED WELD SYMBOLS FROM DRAWINGS	UNRESOLVED	NOTE A	6C P AP-441 LP-91	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
303.	INADEQ. RECORDS OF HANGER CALCS REQUIRE EXPANDED SAMPLING	UNRESOLVED	NOTE A	GC P	AP-442 LP-92	0	TBD
304.	QUESTIONABLE BASIS FOR SEISMIC DESIGN REVIEW	UNRESOLVED	NOTE A	GC P	AP-443 LP-93	0	TBD
305.	ME-101 PROGRAM DOES NOT REPRESENT CONSERVATIVE STANDARDS	UNRESOLVED	NOTE A	GC P	AP-444 LP-94	0	TBD
306.	MGMT DIDN'T DISTRIBUTE CODES RELIED ON IN SEISMIC DESIGN REVIEW	UNRESOLVED	NOTE A	GC P	AP-445 LP-95	0	TBD
307.	M-9 COMPUTER ANAL FOR ANGLES OMITTED AISC PROVISION FOR ALLOW. STRESS	UNRESOLVED	NOTE A	GC P	AP-446 LP-96	0	TBD
308.	MGMT STOPPED ENGRS WHO ATTEMPTED TO CALCULATE TORSIONAL LOADS	UNRESOLVED	NOTE A	GC P	AP-476 LP-110	0	TBD
309.	MGMT IMPOSED INCONSISTENT STANDARDS FOR MODS IN SEISMIC DESIGN	UNRESOLVED	NOTE A	GC P	AP-477 LP-111	0	TBD
310.	BECHTEL ISSUED OUT-OF-DATE STRUDL MANUALS TO ENGRS FOR SEISMIC REVIEW	UNRESOLVED	NOTE A	GC P	AP-478 LP-112	0	TBD
311.	ENGRS RELIED ON OUTDATED SEISMIC DATA FOR CALCS	UNRESOLVED	NOTE A	GC P	AC-479 LP-113	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
312.	COMPUTER PROG. DIDN'T HAVE ADEQUATE MEMORY FOR COMPLEX ANALYSES	UNRESOLVED	NOTE A	GC P	AP-480 LP-114	0	TBD
313.	NO CONSISTENT PROCEDURE OR CRITERION FOR CHECKING SEISMIC CALCS	UNRESOLVED	NOTE A	GC P	AP-481 LP-115	0	TBD
314.	MGMT DIRECTED PURGE OF FILES TO REMOVE EVIDENCE	UNRESOLVED	NOTE A	GC P	AP-482 LP-116		
315.	NO CHECKING OF CALCS WHEN ASSUMPTIONS WERE REVISED FOR FAILED CALCS	UNRESOLVED	NOTE A	GC P	AP-483 LP-117	0	TBD
316.	BECHTEL APPROVED SEISMIC REVIEW CALCS W/O STUDYING & REVIEWING WORK	UNRESOLVED				0	TBD
317.	MGMT DIDN'T HAVE NECESSARY DOCUMENTS FROM VENDORS TO GUIDE CALCS	UNRESOLVED				0	TBD
318.	MGMT DIDN'T SEND DRAWING DETAILS TO VENDORS FOR APPROVAL	UNRESOLVED	NOTE A	GC P	AP-484 LP-118	0	TBD
319.	MGMT PRODUCTION SCHEDULE FOR SEISMIC REVIEW WAS TOO RIGOROUS	UNRESOLVED	NOTE A	GC P	AP-485 LP-119	0	TBD
320.	ENGRS APPROVED HANGERS ON BASIS OF CONCLUSIONS IN FILE 049243	UNRESOLVED	NOTE A	GC P	AP-486 LP-120	0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
321.	DECISIONS WERE MADE W/O NECESSARY INFO DUE TO DELAY FROM SAN FRAN.	UNRESOLVED	NOTE A	GC P	AP-487 LP-121	0	TBD
322.	THERE WAS NO VERIFICATION OF TELEPHONE INFO RECIEVED FROM S.F.	UNRESOLVED	NOTE A	GC P	AP-488 LP-122	0	TBD
323.	ALLEGER REPORTED ERRORS IN M-9 COMPUTER ANALYSIS	UNRESOLVED	NOTE A	GC P	AP-489 LP-123	0	TBD
324.	CALCS REPLACING REJECTED CALCS WERE LESS SOPHISTICATED	UNRESOLVED	NOTE A	GC P	AP-490 LP-124	0	TBD
325.	ENGRS TOLD TO INDICATE THAT SEISMIC CALCS WOULD NOT AFFECT FSAR	UNRESOLVED	NOTE A	GC P	AP-491 LP-125	0	TBD
326.	CALCS THAT REQUIRED FIELD MODS WERE ALTERED W/O APPROVAL OF ORIGINATOR	UNRESOLVED	NOTE A	GC P	AP-492 LP-126	0	TBD
327.	SEVERAL CALCS PERFORMED ON SAME HANGERS ALLOWING MGMT TO CHOOSE	UNRESOLVED		GC P	AP-493 LP-127	0	TBD
328.	MGMT POLICY WAS THAT ENGRS IN SEIS. REVIEW WERN'T TO ANSWER NRC QUES.	UNRESOLVED				0	TBD
329.	MGMT INTIMIDATION OF ALIENS HELPED ENFORCE QUESTIONABLE PRACTICES	UNRESOLVED				0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
330.	ENGRS DIDN'T HAVE ADEQ. TIME TO FIND & CORRECT HANGER PROBLEMS	UNRESOLVED				O	TBD
331.	INSPEC. ENGRS COULD NOT LOOK AT WORK ALREADY ACCEPTED	RESOLVED	NOTE E	GC	AP-241	C	NONE
332.	BECHTEL MGMT DISPLAYED DISREGARD FOR PROFESSIONAL CODES	RESOLVED	NOTE E	GC	AP-242	C	NONE
333.	BECHTEL MGMT PRACTICE COMPROMISES THE LICENSEE'S RECORD ON QA	RESOLVED	NOTE E	GC	AP-243	C	NONE
334.	INACCUR. DRAWINGS MEAN OPERATORS MAY USE INFO THAT CONFLICTS W/DESIGN	RESOLVED SSER26	ALLEG 34	NPD	AP-244	D	TBD. SEE ALLEG 34
335.	DRAWINGS THAT WILL BE RELIED ON BY OPERATORS ARE INCOMPLETE	RESOLVED SSER26	SEE ALLEG 34	NPD	AP-245	D	TBD. SEE ALLEG 34
336.	MGMT POLICY WAS THAT ENGRS SHOULD IGNORE PROBLEMS WITH OVIDS	RESOLVED	ALLEG 34	NPD	ALLEG 34	D	SEE ALLEG 34
337.	PLANT DESIGN DOES NOT ACCOUNT FOR FULL EFFECT FOR TEMP VARIATIONS	UNRESOLVED				D	TBD
338.	FAILURE TO REPORT CRACK ON FW 212 TO NRC PER 50.55(e)	RESOLVED	NOTE D	GC	AP-247	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
339.	QA BREAKDOWN DUE TO FAILURE TO DISCOVER WELDING DEFECTS	RESOLVED	NOTE D	6C	AP-248	C	SOME MODIFICATIONS HAVE BEEN COMPLETED. HOWEVER, IT IS NOT CLEAR IF MORE ARE REQUIRED.
340.	FAILURE TO NOTIFY NRC PER 10CFR21/50.55(e). REINSPEC. OF RADIOGRAPHS	RESOLVED	NOTE D	6C	AP-249	C	NONE
341.	DEFICIENT DRAWINGS CAUSED ENGRS TO USE DIFFERENT ASSUMPTIONS	RESOLVED	NOTE E	FILE	ALLEG 92 AP-250	C	SEE ALLEG 92
342.	LACK OF DOCUMENT CONTROL MEANT EDS 223 WAS NOT APPLIED CONSISTENTLY	RESOLVED				D	TBD
343.	QC INSPEC. COULD NOT READ WELDING ANGLE & THROAT SYMBOLS ON DRAWINGS	RESOLVED	NOTE E	6C	AP-251 ALLEG 126	C	NONE
344.	SUPPORT CHANNELS NOT INSTALLED IN ACCORDANCE W/ DRAWING LOCATION	RESOLVED	NOTE E	6C	AP-252	C	NONE
345.	GRINDING GOUGE IN WELD ATTACHING SI ACCUM LINE TO COLD LEG NOZZLE	RESOLVED	NOTE E	6C	ALLEG 366 AP-253	C	NONE
346.	FISHPLATES WELDED W/ OBTUSE ANGLE IN EXCESS OF THAT ALLOWED	RESOLVED	NOTE C	6C	AP-254	C	NONE
347.	EXCESSIVE WELDING CAUSED SHRINKAGE OF STAINLESS STEEL LINE	RESOLVED	NOTE E	6C	AP-255	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
348.	SHOP WELDING ON RESTRAINT DO NOT CONFORM TO AWS D1.1 (UNIT 2)	RESOLVED	NOTE E	6C AP-256	C	NONE
349.	WELDS ON LUG ATTACH. FOR CONT. SPRAY PIPE ARE UNDERSIZED (UNIT 2)	RESOLVED	NOTE E	6C AP-257	C	NONE
350.	WELDS ON LUG ATTACH. ON CCM LINE ARE WRONG TYPE (UNIT 2)	RESOLVED	NOTE E	6C AP-258	D	TBD
351.	SLOTTED HOLES ON RUPTURE RESTRAINTS NOT IN ACCORDANCE WITH ASTM A-325	UNRESOLVED	NOTE D	---	D	NO DCP ACTION. NRC ACTION ITEM.
352.	PG&Es FAILURE ANALYSIS OF FM 212 PERFORMED BY PULLMAN	UNRESOLVED	NOTE D	---	D	NO DCP ACTION. NRC ACTION ITEM.
353.	INCONSISTENCIES IN THE INSPECTION COVERAGE BETWEEN WELDS 197 & 212	RESOLVED	NOTE D	6C- AP-294	D	TBD
354.	PG&E FAILED TO REPORT WELDING DEFICIENCIES PER 50.55(e)	RESOLVED	NOTE D	6C- AP-295	D	TBD
355.	PG&E FAILED TO REPORT REJECTABLE INDICATIONS STATED IN DR3370 TO NRC	RESOLVED	NOTE D	6C AP-296	D	TBD
356.	A LEVEL II INSPECTOR ACCEPTED RADIOGRAPHS BEFORE HE WAS CERTIFIED	RESOLVED	NOTE D	6C AP-297	D	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
357.	FW 197 WAS NOT REPAIRED ACCORDING TO DR 3484. AN IOM WAS USED.	RESOLVED	NOTE D	6C	AP-298	0	TBD
358.	DR 3484 DID NOT INCLUDE PROPER WELD PROC. IN RECOMMENDED DISPOSITION	RESOLVED	NOTE D	6C	AP-299	0	TBD
359.	CRACK WAS IMPROPERLY REFERRED AS LINEAR INDICATION ON FW 212	RESOLVED	NOTE D	6C	AP-300	0	TBD
360.	5 WELD INSPECTORS WITH LEVEL II STAMPS W/O APPROPRIATE PAPERWORK	RESOLVED	NOTE D	6C	AP-301	0	TBD
361.	WELDING INSPECTOR NOT CERTIFIED TO CERTIFY OTHER WELDERS	RESOLVED	NOTE D	6C	AP-302	0	TBD
362.	WELDERS DID NOT HAVE UNIQUE STAMPS AS REQUIRED BY AWS	RESOLVED	NOTE D	6C	AP-303	0	TBD
363.	MANAGEMENT ALLOWED WELDERS TO TAKE REQUAL TESTS UNTIL THEY PASSED	RESOLVED	NOTE D	6C	AP-304	0	TBD
364.	INADEQUATE TRAINING FOR QC INSPECTORS	RESOLVED	NOTE D	6C	AP-305	0	TBD
365.	TRACEABILITY (HEAT NUMBERS) LOST AFTER MATERIAL	RESOLVED	NOTE D	6C	AP-306	0	TBD
366.	SS T-SECTION OF PIPE W/ A 4-INCH LINEAR UNDERCUT LEFT UNREPAIRED	RESOLVED	NOTE C	6C	AP-307 ALLEG 345	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
367.	GUIDED BEND TEST MACHINE DID NOT SATISFY AWS REQUIR. ON TOLERANCES	RESOLVED	NOTE D	6C	AP-308	C	NONE
368.	QUICK FIXES NOT REVIEWED BY QA & HAD NO SERIOUS ENGIN. ANALYSIS	UNRESOLVED	NOTE A	---		D	NO DCP ACTION WILL RESOLVE
369.	PROFESSIONAL CODES NOT AVAILABLE FOR RESEARCH	RESOLVED	NOTE D	6C	AP-309	C	NONE
370.	UP-TO-DATE COPIES OF QC PROCEDURES NOT AVAILABLE	RESOLVED	NOTE D	6C	AP-310	C	NONE
371.	QC LEVEL I INSPEC. QUALIFIED TO ACCEPT WORK W/O A LEVEL II INSPECTOR	RESOLVED	NOTE D	6C	AP-311	C	NONE
372.	LEVEL II QC INSPEC. SIGNING INSPEC. REPORTS W/O VERIFYING WELDING	RESOLVED	NOTE D	6C	AP-312	C	NONE
373.	QC INSPEC. WERE NOT GIVEN TESTS AT THE END OF ON-THE-JOB TRAINING	RESOLVED	NOTE A	6C	AP-313	C	NONE
374.	LESS THAN 50% OF WELDING QC INSPECTORS KNEW HOW TO WELD	RESOLVED	NOTE D	6C	AP-314	D	TBD
375.	SUPERVISION FROWNED UPON USE OF RED TAGS DUE TO PRODUCTION SCHEDULE	RESOLVED	NOTE D	6C	AP-315	D	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
376.	MGMT ADVOCATED QC INSPTRS PERFORM "COMPLIMENTARY INSPECTIONS"	RESOLVED	NOTE D	6C	AP-316	C	NONE
377.	IMPROPERLY CUT AND INSTALLED UNISTRUT USED FOR RACEWAY SUPPORT	RESOLVED	NOTE D	6C	AP-317	C	NONE
378.	INSUFFICIENT SUPPORT/ INADEQUATE TRAINING FOR QC INSPECTORS	UNRESOLVED	NOTE D	---		D	NO DCP ACTION. NRC ACTION ITEM.
379.	LACK OF UP-TO-DATE "HEAT NUMBER" LOG	RESOLVED	NOTE D	6C	AP-318	C	NONE
380.	LEVEL II INSPECTOR SIGNED LEVEL I WORK W/O CHECKING WELDS	RESOLVED	NOTE D	6C	AP-319	C	NONE
381.	UP TO 30% OF THE WELD INSPECTORS WERE NOT QUALIFIED	RESOLVED	NOTE D	6C	AP-320	C	NONE
382.	ATKINSON-ILLEGAL WELD REPAIRS COVERED UP INITIAL DEFICIENCIES	UNRESOLVED	NOTE D	---		D	NO DCP ACTION. NRC ACTION ITEM.
383.	ATKINSON-QA INSPEC PROGRAM POORLY ENFORCED PREHEAT SPEC PROG IN 1979	RESOLVED	NOTE D	6C	AP-321	C	NONE
384.	ATKINSON-WELD PREHEAT TREATMENT DID NOT COVER COMPLETE WELDING	RESOLVED	NOTE D	6C	AP-323	C	NONE
385.	INSPEC. CONCERNED W/ INADEQUATE PREHEATING OF STEEL OVER 2 INCHES	RESOLVED	NOTE D	6C	AP-323	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
386.	ATKINSON-PROBLEM WITH LACK OF WELD ROD CONTROL	RESOLVED	NOTE D	GC	AP-324	C	NONE
387.	ATKINSON-MGMT INTRODUCED ERRORS INTO DRAWINGS BY CHANGING IDENT CODE	RESOLVED	NOTE D	GC	AP-325	C	NONE
388.	ATKINSON-PROPER TORQUING OF BOLTS QUESTIONED	RESOLVED	NOTE D	GC	AP-326	C	NONE
389.	ATKINSON-3 TURBINE BLDG CAISSONS IMPROPERLY INSTALLED	RESOLVED	NOTE D	GC	AP-327	C	NONE
390.	ATKINSON-TURB PEDESTAL CABELS ANCHORED TO SANDSTONE, NOT GRANITE	RESOLVED	NOTE D	GC	AP-328	C	NONE
391.	ATKINSON MGT'S LACK OF COMMITMENT TO QUALITY INSPECTION	UNRESOLVED	NOTE D	---		D	NRC WILL RESOLVE.
392.	ATKINSON-NIGHT SHIFT QA INSPEC. ABOLISHED DUE TO HIGH STANDARDS	UNRESOLVED				O	TBD
393.	ATK-MGMT WARNED QA TO EASE APPLICATION OF INSPEC STANDARDS	UNRESOLVED				O	TBD
394.	ATK-MGMT CANCELLED NIGHT SHIFT QA INSPEC TO FURTHER PRODUCTION	UNRESOLVED				O	TBD
395.	ATK-MGMT TRANSFERED INSPEC FOR APPLICATION OF HIGH QUALITY STANDARDS	UNRESOLVED				O	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
396.	ATKINSON-WELDERS REWORK CREATED EXTRA STRESS	RESOLVED	NOTE D	6C	AP-329	C	NONE
397.	ATKINSON-INSPEC. COULD NOT REMOVE UNQUALIFIED WELDERS OFF JOB	RESOLVED	NOTE D	6C	AP-330	C	NONE
398.	ATK-INSPECTOR FOUND UNDOCUMENTED WELDS BY UNKNOWN WELDERS	RESOLVED	NOTE E	6C	AP-331	C	NONE
399.	ATKINSON-MGMT DID NOT SATISFACTORILY ADDRESS REPORTS OF UNDOC. WELDS	RESOLVED	NOTE D	6C	AP-332	C	NONE
400.	ATKINSON-TACK WELD PROC NOT APPROVED OR AUTHORIZED	RESOLVED	NOTE D	6C	AP-333	C	NONE
401.	ATKINSON-UNDOC WELD REPAIRS CREATED MORE DAMAGE THAN ORIGINALLY EXISTED	RESOLVED	NOTE A	6C	AP-334	C	NONE
402.	ATKINSON-UNCONTROLLED WELD REPAIRS DESTROYED WELD QUALITY	UNRESOLVED	NOTE D	---		D	NRC WILL RESOLVE.
403.	ATKINSON-QA MGR DIRECTED THAT VIOLATIONS BE REPORTED BY IOM	RESOLVED	NOTE A	6C	AP-335	D	TBD
404.	ATKINSON-MGT PREVENTED INSPECTOR FROM INSP SENSITIVE PLANT AREA	UNRESOLVED	NOTE D	---		D	NO DCP ACTION. NRC ACTION ITEM.



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
405.	ATK-MGMT INSTRUCTED PRODUCTION CREWS TO IGNORE OR REMOVE HOLD TAGS	UNRESOLVED			0	TBD
406.	ATK-PRODUCTION CREWS REMOVED HOLD TAG AND GROUND WELD	UNRESOLVED			0	TBD
407.	ATK-QA HOLD TAG LOG FALSIFIED AND INSPEC CAN'T DETERMINE CORRECTIONS	UNRESOLVED			0	TBD
408.	ATKINSON-MGT IGNORED QA INSPECTION IOM ON HOLD TAG #26	RESOLVED	NOTE D	6C . AP-336	0	TBD
409.	ATKINSON-MGT DENIED INSP AUTHORITY TO ISSUE HOLD TAGS	RESOLVED	NOTE D	6C AP-337	0	TBD
410.	ATKINSON-REMOVAL OF QA TAGS COINCIDED WITH ATTEMPTS TO COVER FLAWS	RESOLVED	NOTE D	6C AP-338	0	TBD
411.	ATK-INSPEC. DOUSED W/ WATER FROM BATHROOM	UNRESOLVED			0	TBD
412.	ATK-INSPEC THREATENED W/ BODILY HARM FOR INTERFERING W/ PRODUCTION	UNRESOLVED			0	TBD
413.	ATK-INSPEC THREATENED W/ RETALIATION FOR OBSTRUCTING PRODUCTION	UNRESOLVED			0	TBD
414.	INSPEC. QUESTIONED WHETHER PULLMAN COMPLIED W/ LATEST SPECS/PROCEDURE	RESOLVED	NOTE D	6C AP-339	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
415.	ATKINSON-DIRECTED INSPEC. TO ONLY LOOK AT ASSIGNED WELDS	RESOLVED	NOTE D	6C	AP-340	C	NONE
416.	ATKINSON-INCONSISTENT WELD ACCEPTANCE STANDARDS USED BY INSPECTORS	UNRESOLVED	NOTE A	---		O	NO DCP ACTION. NRC ACTION ITEM.
417.	ATKINSON-INCONSISTENT WELD ACCEPTANCE BETWEEN DAY & NIGHT INSPECTORS	UNRESOLVED	NOTE D	---		O	NO DCP ACTION. NRC ACTION ITEM.
418.	ATKINSON-QUALITY OF EARLY INSPECTRS WAS ERRATIC & INSPEC. REC. POOR	RESOLVED	NOTE D	6C	AP-341	C	NONE
419.	ATK-MGMT HAD WELD QC DOCUMENTS FALSIFIED TO UPGRADE RECORDS	UNRESOLVED				O	TBD
420.	ATKINSON-MGMT INSTR WELD INSP TO STRESS CERTAIN SECTIONS OF ACCEP STAN	RESOLVED	NOTE D	6C	AP-342	C	NONE
421.	ATKINSON-INCONSISTENT ACCEPTANCE AND REJECTION OF SIMILAR WELDS	RESOLVED	NOTE D	---		O	NONE
422.	ATKINSON-INSPE FOUND A 60% FAILURE RATE REINSPEC. PREV. ACCEP. WELDS	RESOLVED	NOTE A	---		O	NONE
423.	ATKINSON-BA MGR RESTRICTED ISSUE OF FORMAL MCR FORMS ON UNACC WELDS	RESOLVED	NOTE A	---		O	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
424.	ATKINSON-QA MGR ACCEPTED WELDS W/D A DETAILED/CLOSE UP INSPECTION	RESOLVED	NOTE A	---		0	
425.	PULLMAN EMPLOYEE INTIMIDATED BY HIS MANAGEMENT	UNRESOLVED				0	TBD
426.	PULLMAN FORCED TO HIRE PEOPLE W/ NO QC EXPERIENCE	RESOLVED	NOTE D	6C	AP-347	0	TBD
427.	NO FORMAL TRAINING FOR NEW QC INSPECTORS IN 1982	RESOLVED	NOTE D	---		0	
428.	QC INSPEC. WORK BETWEEN 1/83 & 9/83 SUSPECT DUE TO INADEQUATE TRAIN.	RESOLVED	NOTE D	6C	AP-349	C	NONE
429.	QA NOT DOING ITS JOB-ALLEGED FOUND MORE REJECTED DRAWINGS THAN QA	RESOLVED	NOTE D	6C	AP-350	C	NONE
430.	PULLMAN TRAINING NON-EXISTANT FOR CRAFT PERSONNEL	RESOLVED	NOTE D	6C	AP-351	0	TBD
431.	PULLMAN STARTED WORK FIRST AND THEN TRIED TO RECTIFY PROBLMS	RESOLVED	NOTE D	6C	AP-352	0	TBD
432.	LACK OF EFFECTIVE DRAWING CONTROL EXISTED AT PULLMAN	UNRESOLVED	NOTE A	6C/P	AP-494 LP-128	0	TBD
433.	QUICK FIX BECAME THE PLANT DESIGN	UNRESOLVED	NOTE A	6C/P	AP-495 LP-129	0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
434.	MGMT IS NOT RESPONSIVE TO QC INSPECTORS CONCERNS	UNRESOLVED	NOTE D	---	0	NRC WILL RESOLVE.
435.	SAME QA BREAKDOWN THAT OCCURRED AT PULLMAN OCCURRED AT ATKINSON	UNRESOLVED	NOTE A	---	0	
436.	INSPIC WAS SITTING AT TABLE REPEATEDY SIGNING OTHER NAME TO DOCUMENTS	UNRESOLVED			0	TBD
437.	SOMEONE FORGED ALLEGERS NAME TO ATKINSON INSPECTION DOCUMENT	UNRESOLVED			0	TBD
438.	QA MANAGER FORGED NAMES TO DOCUMENTS	UNRESOLVED			0	TBD
439.	ALLEGER AND ANOTHER INSPECTOR INTIMIDATED	UNRESOLVED			0	TBD
440.	ALLEGER NOTED A WELDER PERFORMING WORK W/O PROPER PRE-HEAT	RESOLVED	NOTE D	6C AP-533	0	TBD
441.	NO ONE INFORMED WELDER OF REQUIREMENTS HE WAS TO WORK TO	RESOLVED	NOTE D	6C AP-354	0	TBD
442.	IRONWORKER DUMPED WATER ON QC INSPIC AS A FORM OF RETALIATION	UNRESOLVED			0	TBD
443.	GUARDS DO NOT PAY ATTENTION TO X-RAY SCREENS AND PATDOWNS	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
444.	SECURITY DEPT. OVERWORKED	UNRESOLVED			0	TBD
445.	SECURITY BREAKING DOWN DUE TO POOR MORALE AMONG GUARDS	UNRESOLVED			0	TBD
446.	MGMT DID NOT INFORM SECURITY OF WHAT THEY CAN & CAN'T DO TO PROTESTORS	UNRESOLVED			0	TBD
447.	SECUR. COMPUTER IS UNRELIABLE & HAS PERMITTED EXPIRED KEY CARD TO PASS	UNRESOLVED			0	TBD
448.	PINKERTON DOES NOT ALLOW GUARDS TO RAISE QUESTIONS ABOUT SECURITY	UNRESOLVED			0	TBD
449.	IT IS PUNISHABLE OFFENSE TO RAISE QUESTIONS OUTSIDE CHAIN OF COMMAND	UNRESOLVED			0	TBD
450.	PULLMAN FAILED TO RECOGNIZE CODE NON-COMPLIANCE-A325/A 307	RESOLVED	NOTE D. CCN 054627 ISSUED TO CONFIRM NO A325 BOLT MATERIAL IS WELDED.	P/6C AP-355	0	TBD
451.	SOME QA GROUPS UNWILLING TO REPORT CODE VIOLATIONS	UNRESOLVED			0	TBD
452.	NRC FAILED TO FOLLOW UP ON A FALSE STATEMENT TO NRC INSPEC	UNRESOLVED			0	TBD
453.	LACK OF PROPER ATMOSPHERE INSIDE THE CONTAINMENT	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
454.	EXCESSIVE PIPING LEAKS AT 85 FT LEVEL IN TURBINE BLDG	RESOLVED	NOTE A	6C AP-356	O	TBD
455.	SECUR. INADEQ. AS EVIDENCED BY A PROTESTOR ENTERING SECURITY AREAS	UNRESOLVED			O	TBD
456.	PG&E IS NOT APPROVING DESIGN OF <2" HANGERS DESPITE 2/17/84 LTR TO NRC	RESOLVED	NOTE D	6C AP-357	C	NONE
457.	PULLMAN'S TRAINING PROG. DIDN'T ADDRESS THE TECH OBJECTIVES OF PROJECT	RESOLVED	NOTE D	6C AP-358	O	TBD
458.	PULLMAN'S PROGRAM DIDN'T EXPLAIN QA ELEMENTS TO BE USED ON JOB	RESOLVED	NOTE D	6C AP-359	C	NONE
459.	PULLMAN QC INSPRS. INSTRUCTED TO CONSULT ONLY THEIR PROC FOR COMP EVAL.	RESOLVED	NOTE D	6C AP-360	O	TBD
460.	PULLMAN DIDN'T HAVE WELDING PROC. FOR WELDING MECH. FASTENERS-A325	RESOLVED	NOTE D	6C AP-361 ALLEG 450	O	TBD
461.	PULLMAN DIDN'T HAVE A WELDING PROCEDURE TO COVER MECH FASTENERS	RESOLVED	NOTE D	6C AP-539 ALLEG 450, 460	O	TBD
462.	2 NDE TECHS WERE CERT. LEVEL II DESPITE LETRS STATING NOT QUALIFIED	RESOLVED	NOTE D	6C AP-362	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
463.	QA MGR CERTIFIED LEVEL II FOR NP/RT/LPT & LEVEL I UT-W/O MEET. REQUIRMS	RESOLVED	NOTE D	GC	AP-363	0	TBD
464.	314 WELDS INSPECTED W/ MAG PART. TEST IN 4 DAYS BY 1 INSPECTOR	UNRESOLVED	NOTE D	---		0	NO DCF ACTION. NEC ACTION ITEM.
465.	SIGNATURES ON WELD PROCESS SHEETS ARE PHONEY	UNRESOLVED				0	TBD
466.	QA/QC PERSONNEL MIXED RESPONSIBIL. W/ PROD. PERSONNEL IN 1971-1972	RESOLVED	NOTE D	GC	AP-364	0	TBD
467.	MIXING QA/QC & PRODUCTION RESPONSIBILITIES CONTINUED IN 1976	RESOLVED	NOTE D	GC	AP-365	0	TBD
468.	MR. MULLIS USED ONE PROCESS SHEET FOR FIVE WELD JOINTS	RESOLVED	NOTE D	GC	AP-366	0	TBD
469.	MGMT DIDN'T KEEP INDIV FROM BEING HARASSED	UNRESOLVED				0	TBD
470.	THERE WAS NO FORMAL QA PROG. FOR PIPE SUPPORTS & RUPTURE RESTRAINTS	RESOLVED	NOTE A	QA GC	AP-367	0	TBD
471.	PULLMAN IDENT. DEFIC. OF ESD 223 IN 1973. MSC AUDIT FOUND SIMILAR FIND	RESOLVED	NOTE D	QA GC	AP-368	0	TBD
472.	PRE-12/73 PIPE SUPPORTS WERE INSTALLED PRIOR TO IMPLMT. INSPEC. PROG.	RESOLVED	NOTE D	QA GC	AP-369	0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
473.	PULLMAN DIDN'T CONDUCT AUDITS OR PRACTICES TO ASME OR 10CFR50	RESOLVED	NOTE D	QA 6C	AP-370	0	TBD
474.	UNTIL 11/78, SOME PARTS OF QA PROGRAM HAD NEVER BEEN AUDITED	RESOLVED	NOTE D	QA 6C	AP-371	0	TBD
475.	MAG. PARTICLE EXAMS FOR NDE SUPERVISOR DO NOT SHOW HIS GRADE	UNRESOLVED	NOTE D	---		0	NO DCP ACTION. NRC ACTION ITEM.
476.	INADEQ. DOCUMEN. ON A325 AND A307 USAGE-STOKES REBUTTAL TO P6E LETTER	RESOLVED	NOTE D	6C	AP-372	0	TBD
477.	INADEQ. MATERIAL TRACE BACK TO CERT. OF COMPL FOR A325 BOLTS	RESOLVED	NOTE D	6C	AP-373	0	TBD
478.	INADEQUATE TRAINING FOR QA INSPECTORS-STOKES	RESOLVED	NOTE D	6C	AP-374	0	TBD
479.	MOD. PERFORMED DURING HOT FUNC. TEST WAS NOT REPORTED TO NRC	UNRESOLVED	NOTE A	6C/P	AP-496 LP-130	0	NO DCP ACTION. NRC ACTION ITEM.
480.	CLAMPING PLATE INSTALLATIONS MAY NOT BE ALL CORRECT	RESOLVED	NOTE D	6C	AP-379	0	TBD
481.	NO ENGR DDC AVAIL TO SUPPORT PRACTICE OF WELDING UNISTRUTS	RESOLVED	NOTE D	6C	AP-380	0	TBD
482.	UNQUALIFIED BRAZING PROCEDURE-STOKE'S REBUTTAL TO P6E RESPONSE	UNRESOLVED	NOTE D	---		0	NO DCP ACTION. NRC ACTION ITEM.



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
483.	NO PROCESS SHEETS ISSUED FOR REMOVAL OF STANCHIONS & NO UT PERFORMED	RESOLVED	NOTE D	6C	AP-381	C	NONE
484.	BECHTELS'S FIELD ENGR POCKET HANGER REFERENCE WAS NOT FOLLOWED	UNRESOLVED	NOTE D	---		O	NO DCP ACTION. NRC ACTION ITEM.
485.	PULLMAN WELDERS HAVE BEEN QUALIFIED W/O QA COVERAGE	RESOLVED	NOTE D	6C	AP-382	C	NONE
486.	MGMT DIDN'T DEMONSTRATE COMMIT. TO WELDER QUAL.	RESOLVED	NOTE A	6C	AP-383	C	NONE
487.	PULLMAN REFUSED TO PROCESS QC REPORT ON WELD QUAL. TESTS	RESOLVED	NOTE D	6C-	AP-384	C	NONE
488.	PROD. OFFICIAL REFUSED QA INSPECTOR ACCESS TO INSPECTION RECORDS	RESOLVED	NOTE A	6C	AP-385	C	NONE
489.	QC INSPECTOR TERM. IN RETALIATION FOR PURSUING WELD QUAL. TEST. VIOL.	UNRESOLVED				O	TBD
490.	PULLMAN QA MANAGER TOLD NRC THE QC INSP. QUIT, WHEN HE WAS FIRED	UNRESOLVED				O	TBD
491.	FROM 1974-1979, WELDER QUALIFICATIONS WERE INDETERMINATE	RESOLVED	NOTE E	6C	AP-386	C	CANNOT DETERMINE IF ALLEGATION IS UNIT SPECIFIC.
492.	PG&E CHANGED CONTRACT SPEC. THROUGH NOTES W/O CNTRLD. REV. & APPROVAL	RESOLVED	NOTE E	6C	AP-387	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
493.	WELDER QUAL. CANNOT BE VERIFIED BY RECONSTRUCTING WELD ROD SLIPS	RESOLVED	NOTE E	6C	AP-388	C	NONE
494.	IMPROPER WELD PROCEDURE WAS USED TO WELD TUBE STEEL TO PIPE SUPPORTS	RESOLVED	NOTE A	6C	AP-389	C	NONE
495.	ASME-BASED WELD PROC. CODE 7/8 IMPROPERLY USED TO WELD THREADED STUDS	RESOLVED	NOTE D	6C	AP-390	C	NONE
496.	CODE 7/8 USED TO WELD THREADED STUDS TO CONTAINER LINER	RESOLVED	NOTE D	6C	AP-391	C	NONE
497.	WELDING OF THREADED STUDS VIOL. CODE 7/8, WHICH CALLS FOR BACKING BAR	RESOLVED	NONE D	6C	AP-392	C	NONE
498.	PULLMAN OVEREXTENDED CODE 7/8 BY WELD. HDWR BOLTS, INSTEAD OF STUDS	RESOLVED	NOTE D	6C	AP-393	C	NONE
499.	"HOMEMADE" STUDS NEITHER HAVE CNTRLD CHEM CONTENTS NOR MAT. TRACE	RESOLVED	NOTE D	6C	AP-394	C	NONE
500.	CODE 7/8 USED TO WELD 8 PIPE SUP. JOINT CONF., NOT COV. BY CODE 7/8	RESOLVED	NOTE E	6C	AP-1	C	NONE
501.	CODE 7/8 IMP. USED ON WELD. PIPE RUPT. REST. TO 5 MTLS DIFF. FRM ASME	RESOLVED	NOTE E	6C	AP-2	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
502.	CODE 7/8 IMP. USED TO WELD "W" SHAPES & TUBE STL TO PIPE RESTRAINTS	RESOLVED	NOTE E	6C	AP-3	C	NONE
503.	CODE 7/8 IMP. USED FOR 11 PIPE RUPT. REST. JOINT CONFIGURATIONS	RESOLVED	NOTE E	6C	AP-4	C	NONE
504.	PIPE RUPT. REST. WELDING CONDUCTED W/O EST. OR DOCUMENTED PROCEDURE	RESOLVED	NOTE E	6C	AP-5	C	NONE
505.	PULLMAN SUBSTITUTED WELD SPEC (AWS D1.1) AS CORR. ACT. FOR ASME PROC.	RESOLVED	NOTE E	6C	AP-6	C	NONE
506.	QA MGMT DIR INSP "WINK" AT VIOL ON GRNDS THAT DEF. BE CAUGHT BY DEPTS.	RESOLVED	NOTE E	6C	AP-7	C	NONE
507.	PULLMAN QA MGR FAILED TO RESPOND TO AN INSP. WRITTEN NOTIFICATION	RESOLVED	NOTE E	6C	AP-8	C	NONE
508.	PULLMAN QA MGR COERCED AN INSPECTOR TO COND INSPECTION FOR COMPLIANCE	UNRESOLVED				D	TBD
509.	EVEN IF WELD TECHNIQUE SPEC NO. AWS 1-1 WERE APP., USE WAS INADEQUATE	RESOLVED	NOTE E	6C	AP-9	C	NONE
510.	AWS 1-1 FAILED TO CORRECT IMPROPER USE OF CODE 7/8, DUE TO UNACC. STL	RESOLVED	NOTE E	6C	AP-10	C	NONE





11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
511.	IMPROPER USE OF INFERIOR STEEL WAS APPROVED BY AN OFFICIAL	RESOLVED	NOTE E	GC	AP-11	C	NONE
512.	PG&E CONTRACT RQMT FOR CHARPY STRENGTH TESTS WAS IMPROPERLY WAIVED	RESOLVED	NOTE E	GC	AP-12	C	NONE
513.	FAILURE TO COMPLY W/WELD RQMTS LED TO "TRULY PATHETIC" WELDS	UNRESOLVED				O	TBD
514.	PULLMAN IMP. GRANTED ITSELF GEN EXEMP FRM AWS DES, FABR, & EREC RQMTS	RESOLVED	NOTE E	GC	AP-13	C	NONE
515.	CODE 88/89 HAS BEEN USED TO WELD STEEL SHAPES AND PLATES IN DES MODS	RESOLVED	NOTE E	GC	AP-14	C	NONE
516.	CODE 88/89 HAS BEEN USED TO WELD PLATES & SHAPES TO RUPT REST	RESOLVED	NOTE E	GC	AP-15	C	NONE
517.	PG&E IMPROPERLY RESPONDED TO THE MISUSE OF CODE 88/89	RESOLVED	NOTE E	GC	AP-16	C	NONE
518.	PG&E IMP SUBSTITUTED CODE 92/93 WHEN WORK WOULD BE DONE TO CODE 7/8	RESOLVED	NOTE E	GC	AP-17	C	NONE
519.	SWITCH FROM CODE 7/8 TO CODE 92/93 WAS BASED ON PREMISE	RESOLVED	NOTE E	GC	AP-18	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
520.	PULLMAN WELD. WORKING UNDER WELD. THAT ARE NOT QUAL FOR THEIR ASSIGN.	RESOLVED	NOTE E	6C	AP-19	C	NONE
521.	PULLMAN DIDN'T CALIB. WELD. MACH. & FAILED TO ISSUE EQUIPMENT	RESOLVED	NOTE E	6C	AP-20	C	NONE
522.	SINCE 1977 PULLMAN USED BTAW WELD MACH THAT VIOL CONTRACT SPEC	RESOLVED	NOTE E	6C	AP-21	C	NONE
523.	EFFECT OF IMP EQUIP WAS WELDS CONSISTENTLY WERE CONTAM W/TUNGSTEN	RESOLVED	NOTE E	6C	AP-22	C	NONE
524.	ALLEGOR WAS TOLD NOT TO DISCUSS DEFICIENT BTAW MACH WITH PG&E'S NPD	RESOLVED	NOTE E	6C	AP-23	C	PONE
525.	FROM 1969-1983, PULLMAN'S PROC FOR STORAGE WERE DEFICIENT	RESOLVED	NOTE E	6C	AP-24	C	NONE
526.	ALTHOUGH MGMT PROMISED TO COR. WELD VIOL, CORR ACTION WAS INEFFECTIVE	RESOLVED	NOTE E	6C	AP-25	C	NONE
527.	INTEG OF WELD INSP. COMP BY PROSP WELD INSP CHEATING ON QUAL TESTS	RESOLVED	NOTE E	6C	AP-26	C	NONE
528.	QC MGMT TOLD INSP NOT TO PERFORM INSP WHEN CONSTRUCTION OBJECTED	RESOLVED	NOTE E	6C	AP-27	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
529.	5 PULLMAN QA MGRS REFUSED A QC INSP REQ FOR COPIES OF WELD PROCEDURE	RESOLVED	NOTE E	6C	AP-28	C	NONE
530.	QC SUPV ORDERED ALLEGER TO ACCEPT FULL PENETRATION WELD	RESOLVED	NOTE E	6C	AP-29	C	NONE
531.	PROC SHTS THAT GUIDE QC COV DIDN'T CONSISTENTLY CALL FOR INSP	RESOLVED	NOTE E	6C	AP-30	C	NONE
532.	PG&E INFORMALLY EXEMP WELDS FRM QC FITUP INSP W/O ENG REV. & APPROVAL	RESOLVED	NOTE E	6C	AP-31	C	NONE
533.	SINCE JULY 1979 FULL PENET WELDS LESS THAN 9/16 THICK HAVEN'T BEEN UT	RESOLVED	NOTE E	6C	AP-32	C	NONE
534.	PG&E ENG ACCEP UT LOOPHOLE W/O REQ REV & W/O REVISING RELEVANT SPEC	RESOLVED	NOTE E	6C	AP-33	C	NONE
535.	4/14/83 QC DR ERRONEOUSLY APVD WELD CHANGES BY A PROD FOREMAN IN 1972	RESOLVED	NOTE E	6C	AP-34	C	NONE
536.	PULLMAN QC INSP FAILED TO REJECT WELDS THAT PERF WRONG PROC IN 1972	RESOLVED	NOTE E	6C	AP-35	C	NONE
537.	IN 4/83 DR, PULLMAN'S QC PROG FAILED TO RECOGNIZE THE INAB OF INSP	RESOLVED	NOTE E	6C	AP-36	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
538.	BECHTEL & PG&E MGMT MANIPULATED UT PROC TO LOWER THE NO. OF REJ IND	RESOLVED	NOTE E	6C	AP-37	C	NONE
539.	PULLMAN'S AUDITOR COULD FIND NO EVID THAT ULTRA MSMTS WAS QUALIFIED	RESOLVED	NOTE E	6C	AP-38	C	NONE
540.	PULLMAN'S AUDIT COULD FIND NO EVID OF PROC VERIF TEST FOR TRANSDUCERS	RESOLVED	NOTE E	6C	AP-39	C	NONE
541.	IN 1982 PULLMAN'S AUDIT COULD FIND NO EVID THAT MGMT COND W/DUAL TEST	RESOLVED	NOTE E	6C	AP-40	C	NONE
542.	PULLMAN QA MGR REFUSED TO TAKE CORRECTIVE ACTION FOR ESD'S 236 & 244	RESOLVED	NOTE E	6C	AP-41	C	NONE
543.	PULLMAN'S LING. DIST. IMP EXC. MSMTS FROM THE SCOPE OF 10CFR50	RESOLVED	NOTE E	6C	AP-42	C	NONE
544.	UIA #34 OF REPORTS DEMONSTRATED THAT REPORTS ARE INCOMPLETE	RESOLVED	NOTE E	6C	AP-43	C	NONE
545.	DATA REPORTS OFFERED UNRELIABLE, INCONSISTENT AND ALTERED	RESOLVED	NOTE E	6C	AP-44	C	NONE
546.	NECESSARY RECORDS WERE NOT CONSISTENTLY AVAIL TO DEMONST CALIBRATION	RESOLVED	NOTE E	6C	AP-45	C	NONE





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
547.	VALVE MSMTS FROM EQUIP WERE IMPROPERLY USED TO ACCEPT AS SUFF THICK	RESOLVED	NOTE E	GC	AP-46	C	NONE
548.	ALTHOUGH 42 REPORTS WERE BELOW MIN THICK., THEY WERE "ACCEPTED"	RESOLVED	NOTE E	GC	AP-47	C	NONE
549.	IN 11 CASES, MSMTS WERE INCOMP, W/MISSING DATA FOR REQUIRED AREAS	RESOLVED	NOTE E	GC	AP-48	C	NONE
550.	UIA #34 COULDN'T FIND EVID THAT VLVS/WELDS WERE EXAMINED &/OR REPAIRED	RESOLVED	NOTE E	GC	AP-49	C	NONE
551.	UIA #34 REPORTED THE LACK OF DOC INDIC THAT REPAIRS WERE NOT CNTRLD	RESOLVED	NOTE E	GC	AP-50	C	NONE
552.	NONE OF THE VALVES MEET AEC AND PG&E DESIGN REQUIREMENTS	RESOLVED	NOTE E	GC	AP-51	C	NONE
553.	BECAUSE OF MGMT DEC NOT TO DEVEL CORR ACT, QUAL MAY BE INDETERMINATE	RESOLVED	NOTE E	GC	AP-52	C	NONE
554.	NONDESTRUCTIVE TEST PROC ALSO LACKED DOC OF PROC QUAL RECORDS OR TESTS	RESOLVED	NOTE E	GC	AP-53	C	NONE
555.	CORRECTIVE ACTION FOR PROC ESD 234 CONSISTED OF UNRELIABLE TESTS	RESOLVED	NOTE E	GC	AP-54	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
556.	IA #101 DIDN'T FIND EVID THAT MGMT REV & APVD PROC FOR THE PQT	RESOLVED	NOTE E	6C	AP-55	C	NONE
557.	QA MGR DIRECTED THAT PROC QUAL RECORDS FOR ESD 210 S/B FOR ESD 270	RESOLVED	NOTE E	6C	AP-56	C	NONE
558.	THERE WAS NO INVESTIGATION THAT IDENTIFIED WHERE ESD 270 WAS USED	RESOLVED	NOTE E	6C	AP-57	C	NONE
559.	PULLMAN ESD 241 FOR UT OF VLV YOKE RODS WAS PERFORMED W/O A VALID PQT	RESOLVED	NOTE E	6C	AP-58	C	NONE
560.	ESD 241 WAS USED FROM 12/17-20/73 BEFORE THE PROC WAS ISSUED OR APVD	RESOLVED	NOTE E	6C	AP-59	C	NONE
561.	PULLMAN ESD 241 WASN'T CONSISTENT WITH DRESSER INSTR FOR NDE	RESOLVED	NOTE E	6C	AP-60	C	NONE
562.	PER PULLMAN AUDIT 101 CONC THAT DDC FAILED TO MEET ESD 241 OR DRESSER	RESOLVED	NOTE E	6C	AP-61	C	NONE
563.	ESD 241 AND UT TEST DDC DIDN'T DDC PG&E RQMTS FOR BACKUP INSP	RESOLVED	NOTE E	6C	AP-62	C	NONE
564.	QA MGMT DISMISSED ALLEGER'S DR ON BASIS OF FOLLOWING PG&E INSTR	RESOLVED	NOTE E	6C	AP-63	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
565.	NRC SPEC VIOL OCCURRED SINCE 2 OF 7 DEFICIENT NDE PROC WERE IDENT	RESOLVED	NOTE E	6C	AP-64	C	NONE
566.	QA MGR PREVENTED AUDIT FROM RESEARCHING THE USE OF ESD 246	RESOLVED	NOTE E	6C	AP-65	C	NONE
567.	PROC ESD 246 & 247 QUAL AFTER-THE-FACT W/DIFF EQUIP THAN ORIG USED	RESOLVED	NOTE E	6C	AP-66	C	NONE
568.	PULLMAN AUDIT #101 WAS DELIBERATELY LEFT OPEN BY THE SITE QA MGR	RESOLVED	NOTE E	6C	AP-67	C	NONE
569.	PULLMAN CORP QA DIR REFUSED TO ADDRESS INTERNAL AUDIT 31	RESOLVED	NOTE E	6C	AP-68	C	NONE
570.	IN 1/83 ALLEGER WAS REMOVED AS IA FOR NOT CLOSING ENOUGH AUDITS	UNRESOLVED				O	TBD
571.	WHEN INF OF NON-COMP WITH 10CFR50, QA MGR STATED PULLMAN WASH'T COMM	UNRESOLVED				O	TBD
572.	PG&E HAS STIFLED PULLMAN INSP'S REPORTS OF FAULTY WELDS	RESOLVED	NOTE E	6C	AP-69	C	NONE
573.	SHOP WELDS AND HDWR OF BOSTROM-BERGEN AND AM BRIDGE WAS DEFECTIVE	RESOLVED	NOTE E	6C	AP-70	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
574.	IN 1982 PG&E IMP DIR PULLMAN NOT TO INSPECT WELDS DUR WALKDOWN PROG	RESOLVED	NOTE E	6C	AP-71	C	NONE
575.	NO MATERIAL TRACEABILITY FOR IN-CORE THERMOCOUPLES (FOLEY)	UNRESOLVED				D	TBD
576.	IN-CORE THERMOCOUPLES MISCLASSIFIED BY FOLEY	RESOLVED	NOTE E	6C	AP-72	C	NONE
577.	SHIMS TO LEVEL PIPE SUPPORT BASE PLATES UNDOCUMENTED	RESOLVED	NOTE E	6C	AP-73	C	NONE
578.	UNDOCUMENTED ADDITION OF SHIMS UNDERMINES SEISMIC CALCULATIONS	RESOLVED	NOTE E	6C	AP-74	C	NONE
579.	QC TRAINING INADEQUATE	RESOLVED	NOTE E	6C	AP-75	C	NONE
580.	QC INSPECTOR QUALIFICATIONS INDETERMINATE	RESOLVED	NOTE E	6C	AP-76	C	NONE
581.	QA MANAGEMENT ROUTINELY CHANGED ACCEPTANCE CRITERIA	RESOLVED	NOTE E	6C	AP-77	C	NONE
582.	PROMPT VIOLATION DISCLOSURE TO NRC IS NOT POSSIBLE	RESOLVED	NOTE E	6C	AP-78	C	NONE
583.	QC INSPECTORS NOT TRAINED TO REPORT VIOLATIONS	RESOLVED	NOTE E	6C	AP-79	C	NONE
584.	PG&E CONSTRUCTION PERSONNEL CANNOT REPORT VIOLATIONS	RESOLVED	NOTE E	6C	AP-80	C	NONE





11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
585.	LOCKERT COULD NOT RESEARCH PROFESSIONAL STANDARDS	RESOLVED	NOTE E	6C	AP-81	C	NONE
586.	LOCKERT DISMISSED FOR BEING OUT OF HIS INSPECTION AREA	RESOLVED	NOTE E	6C	AP-82	C	NONE
587.	INSPECTORS VICTIMIZED BY CONSTRUCTION WORKERS	UNRESOLVED				O	TBD
588.	QA MANAGEMENT ENFORCED ILLEGAL POLICIES THROUGH THREATS	UNRESOLVED				O	TBD
589.	PULLMAN QA MGMT THREATENED AN INSPECTOR WITH "LOSS OF HIS JOB"	UNRESOLVED				O	TBD
590.	QA INSPECTOR FIRED FOR BEING "OUT OF HIS ASSIGNED WORK AREA"	UNRESOLVED				O	TBD
591.	PULLMAN INSP FIRED FOR PURSUING A DCN OVER THE OBJECT OF HIS LEADMAN	UNRESOLVED				O	TBD
592.	PULLMAN INSP WERE DENIED RAISES FOR HOLDING UP PRODUCTION	UNRESOLVED				O	TBD
593.	PULLMAN QA MGMT HAS A PHILOSOPHY OF SCHED IS HIGHER PRI THAN QUALITY	RESOLVED	NOTE E	6C	AP-83	C	NONE
594.	PULLMAN DEMONS ANTI-QA PHILO BY CIRCUMVENTING PG&E QA PARTICIPATION	RESOLVED	NOTE E	6C	AP-84	C	NONE



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
595.	PG&E QA/QC WAS NOT ANY BETTER THAN PULLMAN'S	RESOLVED	NOTE E	GC	AP-85	C	NONE
596.	ENG. IN SEISMIC DESIGN REVIEW PROGRAM ONLY RECEIVED MINIMAL TRAINING	UNRESOLVED				O	TBD
597.	MGMT FAILED TO ISSUE CNTRLD DOC FOR ENG TO USE IN SAMPLE CALC	UNRESOLVED				O	TBD
598.	ENGINEERS DID NOT WORK WITH CONTROLLED DOCUMENTS UNTIL AUGUST 1983	UNRESOLVED	NOTE A	GC P	AP-497 LP-131	O	TBD
599.	MGMT IDENT ENG THAT FAILED PIPE SUP AND TRANSFERRED THEM FROM ASSIGN	UNRESOLVED				O	TBD
600.	ENGINEERING CALCULATIONS THAT FAILED PIPE SUPPORTS WERE DESTROYED	RESOLVED	NOTE A	GC/P	AP-498 LP-132, 170	O	TBD
601.	MGMT STATED CALC WERE BECHTEL PROP AND BECHTEL COULD DESTROY THEM	RESOLVED	NOTE A	GC/P	AP-463 LP-97, 171	O	TBD
602.	NEW ENG ASSIGNED TO COND ROUTINE REV FOR ACCURACY OF PREV WORK PERF	RESOLVED	NOTE A	GC/P	AP-464 LP-98, 192	O	TBD
603.	HRDWR WAS REDEFINED THEREBY RECLASS A FLAW AS ADDIT FACTOR OF SAFETY	RESOLVED	NOTE A	GC/P	AP-465 LP-99, 173	O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
604.	UNDOC PIPES SUPTS WERE CONST NEAR PREV FAILING SUPTS TO REDD THE CALC	RESOLVED	NOTE D	GC/P	AP-399, 466 LP100	O	TBD
605.	DES DRWGS INACCURATELY REPRESENTED THE NATURE OF FLARE BEVEL WELDS	RESOLVED	NOTE E	GC	AP-400	O	TBD
606.	FLARE BEVEL WELDS DID NOT ACHIEVE FULL PENETRATION	RESOLVED	NOTE E	GC	AP-401	O	TBD
607.	FAILURE TO VERIFY THE PROPER LOCATION OF HILTI-BOLTS	RESOLVED	NOTE A	GC P	AP-402 LP-153, 174	O	TBD
608.	DES DWG EXAGGERATED THE LOAD RATINGS OF U-BOLTS UP TO 4X THEIR RATING	UNRESOLVED				O	TBD
609.	ANGLE MEMBERS (PIPE SUPTS) WERE UP TO 4X TOO LONG FOR ALLOW BEND STRS	UNRESOLVED	NOTE A	GC P	AP-467 LP-101	O	TBD
610.	RHR HDT LEG SUCTION VALVES ARE PRONE TO CLOSURES	RESOLVED	SEE REFERENCED ALLEGATIONS	---	ALLEG 37, 45, 177 AP-403	C	NONE
611.	PG&E & NRC RATIONIALIZATION FOR RHR MISREPRESENT THE PLANT'S CIRCUITRY	RESOLVED	NOTE E	---	AP-404 ALLEG 37	C	NONE
612.	PG&E & NRC MISREPRESENT THE CACTY BY CLAIMING RHR PROTEC THROUGH REL	RESOLVED	NOTE A	---	AP-405 ALLEG 45, 177	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
613.	ALLEGOR REPRIMANDED FOR DISCLOSING POTENTIAL FOR RHR PUMP FAILURE	UNRESOLVED			0	TBD
614.	PG&E FAILED TO NOTIFY NRC OF RHR DESIGN DEFECT	UNRESOLVED			0	TBD
615.	PG&E REJECTED ALLEGOR'S CHALLENGE OF RHR DESIGN	UNRESOLVED			0	TBD
616.	RHR CORR ACT WAS FOR OPER TO LEAVE THE CNTRL RM TO MAN OPER VLV BRKRS	RESOLVED	NOTE D	--- AP-406 ALLEG 37, 45, 177	C	NONE
617.	MGMT DIDN'T SPECIFY AND FOLLOW-UP ACTION TO PREVENT RECUR OF RHR PROB	UNRESOLVED			0	TBD
618.	NRC APPROVAL WASN'T OBTAINED FOR RHR COR ACT OF MANUAL OPER RESPONSE	UNRESOLVED			0	TBD
619.	NO CNTRL FROM ANNUNCIATOR TO ALERT THE OPER WHEN RHR ARE IN DANGER	RESOLVED	NOTE A	6C AP-407 ALLEG 39, 45, 177	0	TBD
620.	ALLEGOR DIDN'T REC ANY RESPONSE TO QA VIOL HE REPORTED ON 1981	RESOLVED	NOTE D	6C AP-408	0	TBD
621.	IT'S IMPOS TO DETER REMOVING THE SSPS FUSES WILL CAUSE VLVS TO CLOSE	RESOLVED SSER26	NOTE A	E LP-180 ALLEG 45, 39, 177	0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
622.	PG&E FAILED TO MAKE THE OFFICIAL DWG ACCURATE BY DISC CKT CONN RESP	UNRESOLVED				0	TBD
623.	PG&E & NRC ERRON CLAIMED THE POS OF SPURIOUS VLV CLOS IS ONLY 6 IN 10	RESOLVED		M	LP-181	0	TBD
624.	PG&E OFFICIALS FAILED TO CORRECT A FALSE STATEMENT TO NRC	UNRESOLVED				0	TBD
625.	PULLMAN DOESN'T COMPLY WITH AWS SYMBOL CONVENTION FOR WELD GRINDING	UNRESOLVED				0	TBD
626.	PG&E ACCEPTED AN OUT-OF-CODE PRACTICE OF A FILLET WELD	UNRESOLVED				0	TBD
627.	PULLMAN INSP CAN'T CORRECT WELD SYMBOL DEFICIENCIES ON PREV WORK	UNRESOLVED				0	TBD
628.	FAILED TO IMPLEMENT AWS SYMBOLOGY RESULTED IN UNDERSIZED WELDS	UNRESOLVED				0	TBD
629.	COPPER CHILL BARS WERE USED INSTEAD OF BACKING STRIPS	RESOLVED	NOTE A	GC/P	AP-521 LP-154	0	TBD
630.	PULLMAN TOOK NO CORRECTIVE ACTION TO THE PROBLEM IDENTIFIED ABOVE	RESOLVED	NOTE A	GC/P	AP-522 LP-155	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
631.	PULLMAN QA MGR REPRIMANDED THE INSP WHO PURSUED THE ABOVE PROBLEM	RESOLVED	NOTE A	GC/P	AP-523 LP-156	0	TBD
632.	PULLMAN QA MGR FIRED THE INSPECTOR WHO PURSUED THE ABOVE PROBLEM	RESOLVED	NOTE A	GC/P	AP-524 P-157	0	TBD
633.	PG&E BORROWED 3 CLASS 1 STL PLATES FROM PULLMAN TO COVER A TRENCH	RESOLVED	NOTE E	GC	AP-555	0	TBD
634.	PULLMAN QC MGR CONVINCED INSPECTOR TO ACCEPT THE ABOVE PLATES	RESOLVED	NOTE E	QA GC	AP-556 LP-182	0	TBD
635.	PULLMAN QC MGR NEVER RESP TO INSP MEMO ABOUT PROB W/BASEPLATES	UNRESOLVED				0	TBD
636.	PULLMAN QC MGR CENSORED DR TO REMOVE ALL REF TO 2 OF 3 UNQUAL MAT	RESOLVED	NOTE A	GC/P	AP-525 LP-158	0	TBD
637.	HOLDS DRILLED BY BOSTROM-BERGEN AND AM BRIDGE DIDN'T MATCH DWG	UNRESOLVED				0	TBD
638.	FAULTY QC FOR PAINT AND OTHER PROTECTIVE COVERING	RESOLVED	NOTE E	QA	LP-180 ALLEG 100	0	TBD
639.	ADDITIONAL ADVERSE IMPACT OF FAULTY QUAL CNTRLD PAINT JOB (ABOVE)	RESOLVED	NOTE E	QA	LP-184 ALLEG 100	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
640.	PG&E HADN'T QC PROGRAM FOR PAINT JOB BEFORE 12/83	RESOLVED	NOTE E	QA	LP-185 ALLEG 100	0	TBD
641.	PLANT SPEC USED BY PAINT FOREMAN DIDN'T CONFORM TO RECORDS DEPARTMENT	RESOLVED	NOTE E	GC	AP-557 SEE ALLEG 100	0	TBD
642.	CORRECTIVE ACTION FOR QC PAINT VIOLATIONS HAD BEEN PROSPECTIVE ONLY	RESOLVED	NOTE E	QA	LP-186 SEE ALLEG 100	0	TBD
643.	QUAL OF UNKNOWN PERCENTAGE OF PAINT & OTHER COATINGS IS INDETERMINATE	RESOLVED	NOTE E	QA GC	AP-558 LP-187 SEE ALLEG 100	0	TBD
644.	NO EVID OF EFFORTS BY PG&E TO ASSESS SAFETY SIGNIFICANCE FOR PAINT	RESOLVED	NOTE E	QA GC	AP-559 LP188 SEE ALLEG 100	0	TBD
645.	PAINT INSP HAVEN'T BEEN INST THEY CAN WRITE A NON-CONFORMANCE REPORT	RESOLVED	NOTE E	QA GC	AP-560 LP-189 SEE ALLEG 100	0	TBD
646.	BECAUSE OF DEF DWGS FOR WELD, VAR DEPTS MADE ASSUMP ABOUT WELD PENET	UNRESOLVED				0	TBD
647.	ASSUMP USED BY SF OFFICE TO DES & FLARE BEVEL WELDS WERE INACCURATE	UNRESOLVED				0	TBD
648.	WELD PROC AND TECHNIQUES FAILED TO COMPENSATE FOR INACCURATE DES DWGS	RESOLVED	NOTE E	GC	AP-409	0	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
649.	ESD 223 DIDN'T REQ JOINTS FOR BEVEL AND FLARE WELDS TO BE FLUSH	UNRESOLVED			0	TBD
650.	INDIVIDUAL & OTHER WITNESSES OBSERVED WELDS THAT WERE NOT FLUSH	UNRESOLVED			0	TBD
651.	ANGLES SPECIFIED IN PULLMAN WELD PROC AND TECH DIDN'T MATCH THE REQTS	UNRESOLVED			0	TBD
652.	QC INSP DIDN'T RECEIVE CALIBRATED TOOLS TO MEASURE VISIBLE RADII	UNRESOLVED			0	TBD
653.	CUR QC COR ACT PROG FOR WELD DES DEF DOESN'T COMP FOR PAST MISTAKES	UNRESOLVED			0	TBD
654.	AS OF IND'S DEP, CORR ACT WAS INADEQUATE FOR INACCURATE DES DWGS	UNRESOLVED			0	TBD
655.	QC INSPECTORS COULDN'T READY SYMBOLS & INSTRUCTIONS ON DES DWGS	UNRESOLVED			0	TBD
656.	UNTIL 2/84, NEITHER DES ENG, CONST NOR CONTR USED UNI SYS OF WELD SYM	RESOLVED	NOTE E	---	C	NONE
657.	IN SOME CASES, THERE WAS NO DESIGN GUIDANCE DUE TO THE LACK OF SYMBOLS	RESOLVED	NOTE D	6C AP-410	0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
658.	INCONSISTENT INTERP OF SYM WAS DUE TO REL ON ORAL TRAD INST OF INSTR	RESOLVED	NOTE D	6C	AP-411	0	TBD
659.	STAND. OPER ON-SITE WAS TO ASSUME THAT SAFETY-RELATED WAS DONE PROP	RESOLVED	NOTE D	6C	AP-412	0	TBD
660.	WELD SYM BRKDN RESULTED IN OVERSIZED WELDS THAT CAN COMPROMISE SAFETY	RESOLVED	NOTE A	6C	AP-413	0	TBD
661.	ANOTHER EFFECT OF WELD SYM BRKDN ARE DWGS THAT MAKE IMPDS CLAIMS	RESOLVED	NOTE D	6C	AP-414	0	TBD
662.	PG&E MGMT'S RESP TO ENG TO COR DEF INC DEMOTION, TRANS & ORD TO STOP	RESOLVED	NOTE D	6C	AP-415	0	TBD
663.	IN 1983, MGMT FAILED TO PROC IN WRITING MVR ON WELDING	RESOLVED	NOTE D	6C	AP-416	0	TBD
664.	1983 PG&E COMMIT ON SYM WERE INAC, & DEMONS LACK OF UND ABOUT PROBLEM	RESOLVED	NOTE D	6C	AP-417	0	TBD
665.	PG&E'S COMMIT HAVEN'T BEEN APPLIED TO FIELD THROUGH ON-SITE TRNG PROG	UNRESOLVED				0	TBD
666.	PG&E DIDN'T SPECIFY WHEN PREHEATING WAS REQUIRED FOR WELDING	RESOLVED	NOTE D	6C	AP-418	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
667.	IN 1983 PG&E MGMT COR UNRESOLVED EX OF GEN DEF BUT REF TO RECOGNIZE REPORT				0	TBD
668.	PG&E MGMT'S UNRESOLVED RATIONALIZATION THAT DEF WELDS ARE UNNEC, HAS GEN IMPLIC				0	TBD
669.	CERTAIN "UNNECESSARY" UNRESOLVED WELDS ARE VITAL TO SAFETY OF PLANT EQUIPMENT				0	TBD
670.	CUR ENG AT DC CHAR UNRESOLVED PG&E'S 2/7 RESP TO 1/9 NRC AUDIT INT AS FALSE				0	TBD
671.	IN ITS 2/7 RESP TO UNRESOLVED NRC STAFF, PG&E SUBM FALSE STATEMENTS ON WELD SYM				0	TBD
672.	ON 2/21, FLD ENG REC UNRESOLVED PG&E MGMT MEMO THAT PREINSP COULD CHNANGE SYM				0	TBD
673.	EFF CORR ACT TO VER UNRESOLVED SIZE OF FILLET AND GRV WELDS HASN'T BEEN IMPL				0	TBD
674.	QUAL OF REV PROC UNRESOLVED QUEST BEC ASSUMP SHTS NOT INCL IN FINAL CALC IN REV	NOTE A	GC P	AP-468	C	NONE
675.	PG&E RESP TO NRC ON UNRESOLVED SB PIP DOESN'T CONTAIN ENOUGH INFO TO SUP A CONCL				0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
676.	CONCL OF P6&E IN 1/27/84 RESP ON ANCH ARE BASED ON INCOMP, INCONS DATA	UNRESOLVED				O	TBD
677.	ESS INFO FOR REV CALC FOR DES VERIF WERE REMOVED FROM DWGS	UNRESOLVED	NOTE A	6C	AP-469	C	NONE
678.	SEISMIC DES REV MAY HAVE FAILED TO COMP FOR EFF OF WELD SYN BRKDN	UNRESOLVED	NOTE A	6C	AP-470	C	NONE
679.	AT TIME OF STOKES DEP, OPER DIDN'T HAVE ACCESS TO CENT DOC CTR	UNRESOLVED	NOTE A	6C	AP-471	C	NONE
680.	WELD PROCEDURES & TECHNIQUES FAILED TO COMPENSATE FOR DWG WEAKNESS	RESOLVED	NOTE E	6C	AP-419	C	NONE
681.	ESD 223 DIDN'T REQUIRE JOINTS TO BE WELDED FLUSH FOR FLARE & BEVEL	UNRESOLVED				O	TBD
682.	SPECIFIED WELD ANGLES DIDN'T MATCH RELEVANT CODE RQNTS IN DES COMMIT	RESOLVED	NOTE E	---	AP-420	C	SEE ALLEGATION 651
683.	ESD 223 INCL INACCURATE INFO IN SKEWED FILLET WELD TABLE	UNRESOLVED				O	TBD
684.	MGMT FAILED TO PROV QC CALIB TOOLS TO MEAS VIS RAD II OF FLARE WELDS	UNRESOLVED				O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
685.	NRC MAY NOT ACCEPT A CORRECTIVE ACTION PROGRAM	UNRESOLVED			0	TBD
686.	COR ACT HAS BEEN INAD TO DATE ON BEVEL & FLARE BEVEL WELDS	UNRESOLVED			0	TBD
687.	COR ACT FOR SKEWED FILLET AND GROOVE WELDS REMAINS INADEQUATE	UNRESOLVED			0	TBD
688.	UNTIL 1982, PULLMAN'S PROGS DIDN'T COMP WITH 10CFR50, APP B	UNRESOLVED			0	TBD
689.	A 11/3/78 PROG DESC DIDN'T MAKE ANY REF TO 10CFR50 IN CHRTS & ATTACH	UNRESOLVED			0	TBD
690.	IN 83-37 NRC ACCEPT PG&E & PULLMAN'S POS THAT NDE HAVE MET ANSI RQMTS	RESOLVED	NOTE E	6C AP-421	0	TBD
691.	PULLMAN DIDN'T MEET ANSI RQMTS BEC IT WASHN'T WILLING TO PAY	RESOLVED	NOTE D	6C AP-422	0	TBD
692.	IN 83-37 NRC AGREED THAT PULLMAN & PG&E HAVE ADEQ REC-THAT IS FALSE	RESOLVED	NOTE E	6C AP-423	C	NONE
693.	VOID IN THE 90 DAY WELD LOG FROM 8/72 - 12/72	RESOLVED	NOTE A	6C AP-424	C	NONE
694.	PG&E DIDN'T RESP TO INDIV'S REPORT ON MIN VLV WALL THICKNESS	RESOLVED	NOTE A	6C AP-425	0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
695.	PG&E'S RESP ON VLV THICKNESS TEST EQUIP NOT SATISFACTORY	RESOLVED	NOTE E	GC	AP-426	O	TBD
696.	PG&E RESP TO WELD ALLEG DDSN'T DEMONS THAT PROC WERE SAME AS CODE 7/8	RESOLVED	NOTE D	GC	AP-434	C	NONE
697.	PULLMAN DIDN'T MEET ANSI N45.2.6 PARA 3.1.2 FOR LEVEL II INSP	RESOLVED	NOTE A	GC	AP-427	C	NONE
698.	NEITHER PG&E/PULLMAN TOLD THE PULLMAN INSP THAT HE WAS RESP FOR ANSI	RESOLVED	NOTE A	GC	AP-428	C	NONE
699.	ASTM A-325 BOLTS WERE NEVER INTENDED FOR WELD APPLIC AS MECH FASTENER	RESOLVED	NOTE D	GC	AP-429	O	TBD
700.	PULLMAN HAD NO BUS. ATTEMP TO WELD A-325 BOLTS WITH WELD PROCEDURE	RESOLVED	NOTE D	GC	AP-430	O	TBD
701.	WELDING ON WATER-FILLED CCM PIPES (REBUKE PG&E RESPONSE)	RESOLVED	NOTE A	GC	AP-431	C	NONE
702.	PULLMAN DIDN'T PROPERLY ACCEPT PROBLEM REPORTS (REBUKE PG&E RESPONSE)	RESOLVED	NOTE E	---	SSER26	C	NONE
703.	WELD SYMBOLGY ISSUE (REBUKE PREVIOUS PG&E'S RESPONSE)	UNRESOLVED				O	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
704.	WELD RQMT MISINTERPRETATION (REBUKE PREVIOUS PG&E'S RESPONSE)	UNRESOLVED			0	TBD
705.	PG&E CLAIMS IT'S PROG IS TYP FOR INDUSTRY (REBUKE PREV PG&E'S RESP)	UNRESOLVED			0	TBD
706.	WELD SYMBOLOGY ISSUE (REBUKE PREVIOUS PG&E'S RESPONSE)	UNRESOLVED			0	TBD
707.	WELD SYMBOLOGY ISSUE (REBUKE PREVIOUS PG&E'S RESPONSE)	UNRESOLVED			0	TBD
708.	WELD SYMBOLOGY ISSUE (REBUKE PREVIOUS PG&E'S RESPONSE)	UNRESOLVED			0	TBD
709.	WELD SYMBOLOGY ISSUE (REBUKE PREVIOUS PG&E'S RESPONSE)	UNRESOLVED			0	TBD
710.	SAFETY SIGNIF OF WELD SYMBOLOGY (REBUKE PREVIOUS PG&E'S RESPONSE)	UNRESOLVED			0	TBD
711.	LACK OF COMM BET ENG & CONST ON WELD SYM (REBUKE PREV PG&E'S RESP)	UNRESOLVED			0	TBD
712.	LACK OF COMM BET ENG & CONST ON WELD SYM (REBUKE PREV PG&E'S RESP)	UNRESOLVED			0	TBD
713.	LACK OF RESERVE MARGIN IN WELD DES (REBUKE PREVIOUS PG&E'S RESPONSE)	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
714.	QUEST WELDS WERE ACCEPT BY CALC INSTEAD OF REPAIRED	UNRESOLVED			O	TBD
715.	PRE-1981 "AS-BUILT" REVIEW WERE PERFORMED W/O SPECIFICATIONS	UNRESOLVED			O	TBD
716.	"OVER-WELDING" WASN'T ADDRESSED	UNRESOLVED		GC P AP-472	C	NONE
717.	WELD SYMBOLOLOGY ISSUE	UNRESOLVED			O	TBD
718.	WELD SYMBOLOLOGY ISSUE-CLARIFICATION DOCUMENT WASN'T DISTRIBUTED	UNRESOLVED			O	TBD
719.	PG&D DIDN'T CONDUCT COMPREHENSIVE SESSIONS TO CLARIFY WELD SYMBOL	UNRESOLVED			O	TBD
720.	WELD SYMBOLOLOGY ISSUE	UNRESOLVED			O	TBD
721.	WELD SYMBOLOLOGY ISSUE	UNRESOLVED			O	TBD
722.	WELD SYMBOLOLOGY ISSUE	UNRESOLVED			O	TBD
723.	THE ASSUMED STRENGTH OF WELD JOINT ISN'T CONSERVATIVE AS PG&E CLAIMED	UNRESOLVED			O	TBD
724.	PULLMAN FAILED TO TRACK ESSENTIAL VAR IN APPL OF WELD PROC SPEC 7/B	RESOLVED SSER26	NOTE D	GC AP-432	C	NONE
725.	PG&E ADMITTED WELD OF A-325 BOLTS IS "INAPPROPRIATE SPEC & APPLIC"	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
726.	CONTAINMENT DOOR UNSAFE, AND DOESN'T OPERATE PROPERLY	RESOLVED SSER26	NOTE E	6C	AP-433	0	TBD
727.	CONTAINMENT DOOR SHEAR HINGES WORN OUT	RESOLVED SSER26	NOTE E	6C	AP-561	0	TBD
728.	NO NRC RESPONSE TO CONTAINMENT DOOR ACCIDENT	RESOLVED SSER26	NOTE E	6C	AP-562	0	TBD
729.	WELDING ON WATER-FILLED CCM PIPES	RESOLVED SSER26	NOTE D	6C	AP-537	0	TBD
730.	WELDING OF A-325 BOLTS	RESOLVED SSER26	NOTE E	6C	AP-538	0	TBD
731.	PULLMAN INTIMIDATES EMPLOYEES	UNRESOLVES				0	TBD
732.	NRC NOT EFFECTIVE IN THE OVERSIGHT OF THE CONSTRUCTION PROCESS	UNRESOLVED				0	TBD
733.	IMPROPER GAPS TO REDUCE THERMAL LOADS	UNRESOLVED	NOTE A	6C P	AP-473 LP-107	0	THERMAL ANALYSIS APPLIES TO BOTH UNITS.
734.	USE OF DIFF STIFFNESSES FOR SAME RIGID SUPT IN STATIC & DYN PIPE ANAL	UNRESOLVED	NOTE A	6C P	AP-474 LP-108	C	NONE. PD STILL OUT FOR REVIEW.
735.	COMPUTATION ERROR AND MODELING DEFICIENCIES	UNRESOLVED	NOTE A	6C P	AP-499 LP-133	0	TBD
736.	SNUBBERS LOCATED ADJACENT TO RIGID RESTRAINTS BEING INOPERATIVE	UNRESOLVED	NOTE A	6C/P	AP-500 LP-134	0	TBD
737.	IMPROPER RESOLUTION OF PIPE INTERFERENCE	UNRESOLVED	NOTE A	6C/P	AP-501 LP-135	0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
738.	CALC OF LOAD-CARRYING CAPACITY OF SB PIPING SUPPORT	UNRESOLVED	NOTE A	6C/P	AP-502 LP-136	0	TBD
739.	JOINT RELEASE ASSUMPTION FOR RIGID CONNECTION	UNRESOLVED	NOTE A	6C/P	AP-503 LP-137	0	TBD
740.	U-BOLT ALLOWABLES	UNRESOLVED	NOTE A	6C/P	AP-504 LP-138	0	TBD
741.	ANGLE-SHAPED STRUCTURAL MEMBERS	UNRESOLVED	NOTE A	6C/P	AP-505 LP-139	0	TBD
742.	SAMPLE SIZE TO A SMALL FOR REVERIFICATION	UNRESOLVED	NOTE A	6C/P	AP-506 LP-140	0	TBD
743.	FOLEY WELDERS WERE CERTIFIED BY UNQUALIFIED QC INSPECTORS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
744.	CRACKING WELDS IN THE FUEL HANDLING BUILDING	UNRESOLVED				0	TBD
745.	INCORRECT WELD PROC & FITUP NOTED JT WAS WELDED UP W/O CORR FITUP PROB	UNRESOLVED				0	TBD
746.	QC INSP NOT INSTRUCTED AS HOW TO FILL OUT NONCONFORMANCE REPORTS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
747.	SUPV DISCOURAGED USING RED TAGS TO IDENTIFY NONCONFORMING ITEMS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
748.	QC INSP DISCOURAGED FROM INSP ANOTHER INSP WORK, ESP DSHIFT VS NSHIFT	UNRESOLVED			0	TBD
749.	UNDERCUT ON STAINLESS STEEL REACTOR COOLANT PIPING	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
750.	STRUCTURAL PIECE INSTALLED AT THE WRONG LOCATION	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
751.	SR INSP, A LVL II, DIDN'T VISUALLY INSP LVL I WORK BEFORE COSIGN REPT	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
752.	UNQUALIFIED WELD INSPECTORS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
753.	AMS INSP STAMPS ISSUED TO NON-LVL II INSP, I.E. TO LVL I INSP	UNRESOLVED			0	TBD
754.	BOLT HOLES IN STRUCT STL COMP HAVE BEEN OBSERVED TO BE MIS-SHAPENED	UNRESOLVED			0	TBD
755.	BOLT HOLES IN STRUCT STL COMP HAVE BEEN PACKED W/WIRE OF DIFF LENGTHS	UNRESOLVED			0	TBD
756.	ANCHOR BOLTS HAVE BEEN FOUND TO BE PULLED OUT OF THE WALL	UNRESOLVED			0	TBD
757.	QC INSP HAVE BEEN INSTRUCTED TO IGNORE PREVIOUSLY BOUGHT OFF WORK	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
758.	HANGER #24-20R--WELDS ON LUG ATTACHMENTS ARE NOT AS SPECIFIED	UNRESOLVED		6C	AP-564	C	TBD
759.	ATKINSON QC WAS NON-EXISTENT AT START, IT WAS JUST SORT OF DEVELOPED	UNRESOLVED				O	TBD
760.	ATTITUDE OF QA MGMT (ATKINSON) WAS TO FALL IN LINE W/PROD'S LEAD	UNRESOLVED				O	TBD
761.	QA MGR (ATKINSON) WOULD DIRECT INSP TO LOOK AT A SPECIFIC WELD	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
762.	THE COMPLETE SPEC WASN'T ADHERED TO, ONLY A FEW COMPONENTS WOULD	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
763.	NO EVIDENCE THAT WORK WAS DONE PER PROCEDURE	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
764.	MGMT LOVED THE REWORK THAT WOULD RESULT FROM SCREW-UPS	UNRESOLVED				O	TBD
765.	DAYSHIFT QC "BOUGHT-OFF" WORK MORE THAN NIGHTSHIFT	UNRESOLVED				O	TBD
766.	ALLEGER WAS "SHUT-DOWN" BECAUSE HE WAS DOING TOO GOOD OF A JOB	UNRESOLVED				O	TBD
767.	EVERYTHING INDIVIDUAL FOUND AS PROB WAS EITHER COVERED UP OR DEALT W/	UNRESOLVED				O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
768.	DOCUMENTS NOT UP-TO-DATE WHEN THE SHIFT CHANGES	UNRESOLVED			0	TBD
769.	TIRES WERE SLASHED ON AN INDIVIDUAL'S DATSUN TRUCK	UNRESOLVED			0	TBD
770.	DAYSHIFT DC EXP THE TYRANNY OF UPPER LVL MGMT, NO COOPERATION	UNRESOLVED			0	TBD
771.	ANDERSON/SUPV THOUGHT ALLEGER USED THE HOLD TAG TOO MUCH	RESOLVED	NOTE E	--- SSER26	C	NONE
772.	HOLD TAGS REMOVED WITHOUT PROPER AUTHORIZATION	UNRESOLVED			0	TBD
773.	WORK ACCOMPLISHED WAS NOT PER SPECIFICATION	RESOLVED	NOTE E	--- SSER26	C	NONE
774.	ALLEGER FOUND MANY PROB IN VAULT AUDIT, HE WAS GIVEN ANOTHER ASSIGN	UNRESOLVED			0	TBD
775.	VAULT AUDIT FINDINGS (UNOFFICIAL)	UNRESOLVED			0	TBD
776.	VISUAL INSP OF THE FIRST WELD PASS WAS MISSED 10% OF THE TIME	UNRESOLVED			0	TBD
777.	ONLY THE WELDER WHO COMPLETED THE WELD WOULD APPEAR ON RECORD	UNRESOLVED			0	TBD
778.	INSPECTIONS WERE DOCUMENTED "AFTER THE FACT"	UNRESOLVED			0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
779.	AN INSPECTOR SIGNED OFF MANY THINGS THAT HE DIDN'T EVEN LOOK AT	UNRESOLVED		0	TBD	
780.	FLAWS IN INDIV'S PAPERWORK WERE FOUND	UNRESOLVED		0	TBD	
781.	QC PROB WERE HANDLED INFORMALLY, BY MEMO FROM NSHIFT TO DSHIFT	UNRESOLVED		0	TBD	
782.	ALOT OF SHEAR LUGS WERE RECORDED "MULTI-LUGS" UNDER 1 CHECKMK & INIT	UNRESOLVED		0	TBD	
783.	AN INDIVIDUAL WAS SITTING THERE WRITING "OK" ON DOCUMENTATION	UNRESOLVED		0	TBD	
784.	DOCUMENTATION WAS REWRITTEN & SIGNATURES TRANSFERRED W/O PROCEDURES	UNRESOLVED		0	TBD	
785.	THERE WAS A "PANDEMONIUM" IN DOCUMENTING THE EARLY WELDING WORK	UNRESOLVED		0	TBD	
786.	NRC WAS NOT AVAILABLE AT NIGHT - NO AVENUES TO REPORT HARASSMENT	UNRESOLVED		0	TBD	
787.	INSP WERE BACKFIT, SUCH AS VISUAL INSP AFTER THE FACT--CAN'T VERIFY	UNRESOLVED		0	TBD	
788.	LESS CAPABLE WELDERS WERE KEPT OUT OF VISIBLE AREAS	UNRESOLVED		0	TBD	



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
789.	WELD EXT BARS HAD BEEN INSP & BOUGHT OFF, BUT DIDN'T MEET RQMTS	UNRESOLVED			0	TBD
790.	MEMORIES, NOT PROC, WERE USED IN SOME CASES FOR PIPE SUPT INSTAL	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
791.	INITIALLY, ENG SPECS AND WELD PROC WERE IN A STATE OF CHAOS	UNRESOLVED			0	TBD
792.	POOR DRAWING CONTROL IN PULLMAN AND ATKINSON	UNRESOLVED			0	TBD
793.	DRAWINGS, WELD PROCEDURES, SPECS WERE OUT DATED OR NOT COMPLETE	UNRESOLVED			0	TBD.
794.	"TRUST" WAS USED TO VERIFY WORK WAS DONE TO SPEC, NOT ALWAYS OBSERV	UNRESOLVED			0	TBD
795.	WORK NOT PERFORMED IN ACCORDANCE WITH ESD'S	UNRESOLVED			0	TBD
796.	PARTICULAR PORTIONS OF SPECIFICATION WERE IGNORED	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
797.	DURING ATKINSON "HOSGRI MOD", QC WAS SPREAD REAL THIN	UNRESOLVED			0	TBD
798.	QA HAD VERY LITTLE INFLUENCE	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
799.	QC INSPECTORS HAD BASICALLY NO POWER	UNRESOLVED			0	TBD
800.	IT WAS IMPOSSIBLE FOR QC TO GET A WELDER RECALLED FOR RETEST	UNRESOLVED			0	TBD
801.	QC COULD NOT REJECT WORK	UNRESOLVED			0	TBD
802.	QA/QC NOT INDEPENDENT FROM PRODUCTION	UNRESOLVED			0	TBD
803.	QC INSPECTOR NEVER FOUND OUT DISPOSITION OF NCR	UNRESOLVED			0	TBD
804.	QC INSPECTOR WAS NOT PERMITTED TO HANG HOLD TAGS	UNRESOLVED			0	TBD
805.	NO IN-HOUSE SYS TO REPT PROB OBSERVED OUTSIDE OF QC INSP RESPONSIBLTY	UNRESOLVED			0	TBD
806.	AN INDIV TOOK SOME LIBERTIES IN BUYING OFF WELDS ON FUEL HDLG BLDG	UNRESOLVED			0	TBD
807.	FUEL HDLG BLDG WELDS HAD SLAG AND EXC UNDERCUT, IN STATE OF SLOPPINESS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
808.	I&E WOULDN'T ALLOW PARTIC INDIV TO POINT OUT PARTIC PROB DURING TOUR	UNRESOLVED			0	TBD
809.	ALLEGER WAS TRANSFERRED TO DIFF POS OUT OF RETAL FOR CAUSING PROBLEMS	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
810.	BROKEN TACK WELDS FREQUENTLY WELDED RIGHT INTO FINAL WELD	UNRESOLVED			0	TBD
811.	WELDERS WHO DID WORK WERE NOT ACCURATELY DOCUMENTED	UNRESOLVED			0	TBD
812.	DEFECT IN GUSSET PLATE	UNRESOLVED			0	TBD
813.	PLANT IS BUILT ON UNDERGRND STREAM BED WHERE GRANITE WAS PREDICTED	UNRESOLVED			0	TBD
814.	PULLMAN-STAINLESS ELECTRODES CAME OUT TO FIELD COLD IN A ROD OVEN	UNRESOLVED			0	TBD
815.	STAINLESS STEEL W/HIGH CARBON CONTENT, WHICH BECOMES SENSITIZED	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
816.	DESIGN LIFE OF PIPING SYSTEMS W/ SENSITIZED SS WILL NOT BE AS LONG AS THEY SAID	UNRESOLVED			0	TBD
817.	PULLMAN WELD ENGR PROVIDED FALSE STATEMENT THAT CODE DOESN'T COVER REJECTION CRITERIA FOR POROSITY	UNRESOLVED			0	TBD
818.	MISHANDLING OF COATED SS COULD POSSIBLY CONTRIBUTE TO INTERGRANULAR STRESS CORROSION CRACKING-PULLMAN	UNRESOLVED			0	TBD
819.	OBSERVED SS WELDS W/WIDE BEADS, WHICH WOULD TEND TO MAKE SS MORE SUSCEPTIBLE TO SENSITIZATION/STRESS CORROSION	UNRESOLVED			0	TBD
820.	PG&E HAS MADE MATERIAL FALSE STATEMENTS BY OMISSION IN A NUMBER OF CASES	UNRESOLVED			0	TBD
821.	ESSENTIAL VARIABLE(S) WELDING OR JOINT DESIGN WASN'T TRACKED SUFFICIENTLY WELL BY PULLMAN	RESOLVED	NOTE E SSER26	--- SSER26	C	NONE
822.	FOLEY WELD ROD CONTROL DOESN'T GIVE VERIFICATION TO WELDER THAT RIGHT AMOUNT OF ROD TURNED IN	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
823.	QC INSPECTORS PERFORMING INSPECTIONS WITHOUT BEING QUALIFIED LEVEL 1	UNRESOLVED				0	TBD
824.	LACK OF APPROPRIATE TRAINING FOR QC INSPECTORS TO MEET ANSI STANDARD REQUIREMENTS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
825.	JOINT CONFIGURATIONS IN RUPTURE RESTRAINTS & PIPE SUPTS NOT DETAILED OR ILLUSTRATED IN WPS CODE 7/8	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
826.	WELD PROCEDURE CODE 7/8 DIDN'T IDENTIFY THE STRUCTURAL STEEL SHAPES BEING WELDED	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
827.	STATEMENT THAT WELDING OF STUDS USING CODE 7/8 IS QUALIFIED IAW ASME SECTION 9 IS FALSE	UNRESOLVED				0	TBD
828.	THE FACT THAT ANSI B31-1 & ANSI B31-7 & ASME SECT 9 APPLICABLE TO PIPE SUPPORTS IS A FALSE STATEMENT	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
829.	A-515 STEEL BEING USED ISN'T INCLUDED AS A PRE-QUALIFIED STEEL OF AWS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
830.	WELDING WAS PERFORMED THROUGH USE OF CODE 15/16 WHICH WAS AN UNAPPROVED, UNAUTHORIZED WELD PROCEDURE	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
831.	FOR WELDS MADE IN 1975-76 PROCESS SHTS REF CODE 7/8 BUT ROD REQUISITIONS REF CODE 92/93	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
832.	DOUBLE BEVEL, GROOVE WELDS USED TO WELD THREADED STUDS WERE NOT DESCRIBED IN CODE 7/8	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
833.	WELDER DISREGARDED ISO DWG, FIELD INTAL INSTR, PROC SHT INSTR, WELD ROD REQUIS INSTR THEN INCORP HIS OWN PROC	UNRESOLVED				O	TBD
834.	CODE 7/8 DOESN'T DESCRIBE THE NUMEROUS JOINT CONFIGURATIONS USED FOR PIPE SUPPORTS	UNRESOLVED				O	TBD
835.	FOR RUPT REST UP TO & INCL 1-31-79 REV OF ESD 243, THERE WERE NO INSTR CONTROLLING JOINT CONFIGURATIONS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
836.	NO QC CONTROL DURING CONSTRUCTION PROCESS AS REQUIRED BY THE CONTRACT SPECIFICATIONS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
837.	PG&E AFFIDAVIT STATEMENT THAT JOINT CONFIGURATIONS NOT EXPLICITLY DESCRIBED AREN'T SIGNIFICANT IS FALSE	UNRESOLVED			0	TBD
838.	3 CAISSON HOLES 65 TO 85 FT. DEEP DRILLED IN MID-1979 INTO SANDSTONE GRANITE THAT WAS SUPPOSED TO BE THERE	UNRESOLVED			0	TBD
839.	ANCHORING BEDROCK FOR TURB IS FRACTURED THAT THERE WERE VEINS OF DIESEL OIL FROM LEAKING TANKS IN THE ROCK	UNRESOLVED			0	TBD
840.	THE BDRK THAT PLANT ANCHORED NOT SOLID. MANY INSTANCES OF ANCHORING CABLES PULLING OUT OF ROCK & LOSING TENSIN	UNRESOLVED			0	TBD
841.	GEO DIDN'T DO ADRT JOB IDNTFYG ROCK THAT PLANT IS BUILT ON & FRACTURED NATURE OF IT	UNRESOLVED			0	TBD
842.	THE CORE DRILLERS DRILLED THROUGH A 16000 VOLT BUS BAR	UNRESOLVED			0	TBD
843.	PG&E BLUEPRINTS NOT VERFBL W/REVS UNCKD & UNCNTLLD THEY DON'T KNOW WHAT THEY HAVE OUT THERE	UNRESOLVED			0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
844.	PG&E DIDN'T REPAIR BUS BAR AFTER IT WAS DRILLED INTO	UNSOLVED				0	TBD
845.	INSPTR TOLD THAT CRTM AREAS OF PLANT HE WOULDN'T BE ALLOWED TO INSPECT 'CAUSE HE WOULD INTERRUPT SCHEDULES	UNRESOLVED				0	TBD
846.	UNION MEN WOULDN'T FOLW BLTNG SPECS WLD USE IMPACT WRENCHES & OVRTORQUE BOLTS (SEE P15 LINES 10-13)	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
847.	ASTM CODE INTENTIONS FOR BOLT TIGHTENING WERE NOT FOLLOWED	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
848.	WHEN INSPCTR DISCUSSED CONCERNS RE BOLTING W/SUP HIS SUP MADE NO COMMENTS	UNRESOLVED				0	TBD
849.	THERE WAS NO METHOD TO ENSURE THAT BOLTS WEREN'T BEING REUSED	UNRESOLVED				0	TBD
850.	MANY UNACCOUNTED FOR BOLTS WERE FOUND UPON COMPLETION OF JOB ON THE TURBINE BLDG ROOF	UNRESOLVED				0	TBD
851.	WELDS ON W. CRANE RAIL OF UI FUEL HNDLNG WERE SERIOUSLY LACKING IN SPECIFICATION COMPLIANCE	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
852.	COMPANY HIRED INSPECTORS THAT COULD BE INTIMIDATED BY UNION MEN	UNRESOLVED			0	TBD
853.	COMPANY HIRED WELDING INSPECTORS WHO COULD NOT WELD OR WERE NOT QUALIFIED	UNRESOLVED			0	TBD
854.	INSPCTRS DIDN'T CONTINUOUSLY MONITOR WELDER TESTS & STAND IN COULD'VE PERFORMED TEST WELDS FOR SOME WELDERS	UNRESOLVED			0	TBD
855.	WELDERS TAKING THEIR TEST SOMETIMES TOOK A WEEK. THE TEST SHOULD TAKE ONLY 4 HOURS	UNRESOLVED			0	TBD
856.	ONLY 1% OF THE WELDERS TAKING THE TEST FAILED IT. 15-20% WOULD HAVE BEEN MORE REALISTIC	UNRESOLVED			0	TBD
857.	35% OF STIFFENER PLATE WELDS FAILED WERE REPIRD USING SAME PROCDRS INITIALLY INSTALLED	UNRESOLVED			0	TBD
858.	ONLY WORK CLOSED TO VERIBL IS WORK DURING LATTER PARTS OF PROJECT. EARLY WORK HAS SUSPICIOUS DUBIOUS QA	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
859.	MATRL FALSE STATMNTS BY P&E IN 9/21 ANSWER TO JI MOTION TO REOPEN RCD W/REGRD TO ACPTBLTY OF PLMN QA	UNRESOLVED			0	TBD
860.	IN PPP SELF-STUDY BOOK #2 10 CFR 50 APPENDIX B CRITERIA WAS INCORRECTLY PARAPHRASED	UNRESOLVED			0	TBD
861.	DESIGN DRAWINGS DO NOT SPECIFY ELONGATED HOLES	UNRESOLVED			0	TBD
862.	HOLE SIZES ARE OUTSIDE OF CODE SPECIFICATIONS	UNRESOLVED			0	TBD
863.	THE BOLT TORQUING METHODS VIOLATE A19C REQUIREMENTS	UNRESOLVED			0	TBD
864.	BOLT REUSE CRITERIA IS NOT IN ACCORDANCE WITH AISC REQUIREMENTS	UNRESOLVED			0	TBD
865.	OVRSDZ HOLES IN BASE PLATES PKD W/STEEL ROD WOUT BENEFIT OF PROCDR. WORK WAS PERFORMED BY MEND	UNRESOLVED			0	TBD
866.	OVERSIZE HOLES ALREADY QC ACCEPTED OUTSIDE THE TOLERANCES OF ESD243 AND AISC MANUAL	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
867.	UNAUTHORIZED MODS TO FILLET WELDS ENCROUCHED ON BOLT OR WASHER LAND AREAS	UNRESOLVED			0	TBD
868.	BOLT TORQUE TABLES IN ESD 243 WERE OUT OF COMPLIANCE WITH AISC REQUIREMENTS IN DEC 83	UNRESOLVED			0	TBD
869.	FIELD INSPCTRS DIDN'T KNOW NOR LEGLY ABLE TO RJCT DEFCTV BOLTS PER ASTM A-490 ASTM-325 & ANSI B18.2 REQRMNTS	UNRESOLVED			0	TBD
870.	ACCEPTANCE CRITERIA FOR HIGH STRENGHT BOLTS WAS NOT DEFINED IN ESD 243	UNRESOLVED			0	TBD
871.	PROCDR (ESD 243) TBLS OF ACCEPBL WASHERS WEREN'T UPDATED IN LATE '83 PER AISC SEC 5 PG 191 PARA 2(A)	UNRESOLVED			0	TBD
872.	NCR DC2-80-RM-002 WAS DEFICIENT ON A-490 TENSIONING CRITERIA AS COMPARED TO AISC REQUIREMENTS	UNRESOLVED			0	TBD
873.	THERE ARE EXAMPLES OF PACKING FOREIGN MATERIAL IN BOLT HOLES CONTRARY TO AISC REQUIREMENTS	UNRESOLVED			0	TBD
874.	OVERSIZED WELDS BEYOND THAY ALLOWED BY AWS D1.1 AND ESD 243	UNRESOLVED	NOTE A	6C P AP-507 LP-141	0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
875.	DEFECTS IN A-490 BOLTS FOUND AFTER BOLTS HAD BEEN "DEDICATED" BY PPP/QA RCVNG DPRTMT SENT TO FLD-FOR INSTLLTN	UNRESOLVED			0	TBD
876.	GRINDING GOUGE IN WELD ATTACHING SAFETY INJECTION ACCUMULATOR LINE TO COLD LEG NOZZLE	RESOLVED SSER26	NOTE D	6C AP-540	0	TBD
877.	MTRL FALSE AND/OR MISLONG STATMNTS MADE BY PG&E/BECHTEL IN METNG ON 4/2/84 BTWN PG&E & NRC ON DC1	UNRESOLVED	NOTE A	6C AP-508 P LP-142	0	TBD
878.	MNGMNT SUPRESD USE OF DPS (DIABLO PROBLEMS) SUCH AS NCRS, DRS & DCNS. DPS USED TO RPT PROBS ON BOTH UNITS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
879.	NRC COUNSELED ALLEGER TO NOT DEAL WITH GAP OR MOTHERS	UNRESOLVED			0	TBD
880.	COULD'VE PRVID 1ST-HAND EXMPLS OF WRKMNSHP THAT WOULD'VE VIOLATED AISC SPEC ASTM A325 & A490 SECTS3,5,6&CMTRY	UNRESOLVED			0	TBD
881.	BLTNG PRGCM FOR RPTUR RSTRANTS PRCTD BY PPP NOT IN ACRONC W/CNTRC SPEC B833XR FOR STRUC STL EREC (IE AISC7TH)	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
882.	RUPTURE RESTRAINT BOLTING DEFECTS WERE NOT REPORTED PER 10 CFR 21.21	UNRESOLVED			0	TBD
883.	QA PRGM BRKDN IN DCA THAT DSGN DWGS DIDN'T RFLCT UNAUTH MODS TO FILLET WELDS-ENG ISUD NO AS-BLT AFT MOD CMPLTN	UNRESOLVED			0	TBD
884.	FLD ENGR ISD PRPR WASHER CRITERIA W/O NTFYNG PPP OR PG&E QA. WHEN QA/QC MNGR WAS INFRMD NO NCR/ESD UPDT MADE	UNRESOLVED			0	TBD
885.	PPP DIDN'T HAVE PROPER TORQUE TABLES IN EFFECT 3 YEARS AFTER WRITTING NCR DC2-80-RM-002	UNRESOLVED			0	TBD
886.	PPP DID NOT TRAIN INSPECTORS ON AISC BOLTING CRITERIA	UNRESOLVED			0	TBD
887.	A490 BOLT DEFECTS CLDN'T BE RPTED BECAUSE PPP SUP PREVENTED ALLEGER FM CONSULTING PROPER DOCUMENTS	UNRESOLVED			0	TBD
888.	FIVE PROBLEMS DISCLOSED DURING PLANT TOUR WITH NRC STAFF EXHIBIT EXPANDS CODE ISSUES	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
889.	PG&E STATED THAT ALL SUPPORTS WERE QUALIFIED WHEN SIX SUPPORTS WERE STILL UNQUALIFIED	UNRESOLVED	NOTE A	GC P	AP-509 LP-143	0	TBD
890.	SAME PERSON WHO ORGNLY PRFRMD A CALC (DSGMR) WAS ALSO PERSON WHO CHCKD CALC (CHCKR). PG&E STATED OTHERWISE	UNRESOLVED				0	TBD
891.	DSGN DIDN'T HV CNTRLD DOCS THAT THEY NEEDED TO REDUCE THE POSSBLTY OF CALC ERRORS PG&E STATED OTHERWISE	UNRESOLVED				0	TBD
892.	PG&E STATES THAT ENGRS WERE TOLD TO WRITE SUPRCDED ON OLD DOCS IN DOC BOOK IN 11 MNTS. ALLEGER NVR TLD THIS	UNRESOLVED				0	TBD
893.	PG&E STATES THEY HAVE A MNTLY REV PRGM TO REVW WHAT DOCS ARE INEACH ENGRS POSSN IN 11 MONTS, NVR DID THIS	UNRESOLVED				0	TBD
894.	PG&E CHNGD MNTLY REVW TO PERIODIC REVW AFTR INSPECTION PRFMD BY NRC, THUS MISLEADING THE NRC	UNRESOLVED				0	TBD
895.	PG&E STATED ALL DOCS WERE UP TO DATE AS OF NOV. '82, BUT DOC ISUD TO STOKES JAN. '82 WAS 3 REVS OUT OF DATE	UNRESOLVED				0	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
896.	PG&E STATES CAUSE OF SUPRCD DOCS BEING USED WAS ENGRS KEPT OLD AFTR BEING ISUD SU&LMNTS. ALLEGER BLK MNGRS	UNRESOLVED			0	TBD
897.	PG&E STATES THERE ARE TRNING PRMGS IN FORCE CNCRNG DOC CNTRL. ALLEGER STATES HE NEVER GOT ANY TRAINING	UNRESOLVED			0	TBD
898.	PG&E STATES DPS WASN'T A QA DOC BECAUSE THEY WERE A SUBSTITUTE FOR QA BUT IT ACTULY ALOWD THEM TO BYPASS QA PM	UNRESOLVED			0	TBD
899.	PG&E SAYS SOPHTD TCHNIQS FOR MORE DETLD ANALY TO SHOW PP&SUPTS ACPTBL BUT SUBQT CALC WHICH PSD SUPT WAS LS SOP	UNRESOLVED			0	TBD
900.	PG&E STATES THEY USED THE LOWEST TENSION OF 2000 LBS. WHEN IN FACT THE LOWEST TENSION IS 900	UNRESOLVED	NOTE A	AP-510 LP-144	0	TBD
901.	PG&E STATED SMPL SIZE WAS 5M' FOR 25M' & ANTHR PLC 5M' FOR 15M'. LATER STATED SMPL STYD THRU SML BORE REV PGM	UNRESOLVED			0	TBD
902.	PG&E STATES ALL STL AT DC COMPLY W/ANER STAND 2T MINUM RADIUS. SOME STL WAS FOUND WITH A 1.5T RADIUS	RESOLVED	NOTE D	6C AP-541 ALLE692	C	NONE





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
903.	ATMSPHR IN PRE-INSPECT GRP THAT PEOPLE SHLDN'T RPT MJR PROBS NOR PURSE THEM. ATETUD SEEMED TO COME FM HANGMNT	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
904.	SF DSGN TEAM ATTMPTD CUT OFF TIME FOR ISSUNG DWG TO FLD THEREBY VIOLING DOC CNTRL PROCD W/O RPT PROB.	UNRESOLVED			0	TBD
905.	ALLEGER WAS TERMINATED BECAUSE HE DID SOMETHING HE WAS TOLD NOT TO DO BY BECHTEL EMPLOYEE	UNRESOLVED			0	TBD
906.	ALLEGER TOLD NOT TO RESRCH RE TWO RED LINE MEMOS. TOLD TO DROP SUB OF DRILNG ANCHOR BOLT HOLES AGNST PROCD	UNRESOLVED			0	TBD
907.	STARTED RCVNG A BACKLOG SO ALLEGER STARTED ELIMINATING THE CHECKING PORTION OF A HANGER PACKAGE.	UNRESOLVED			0	TBD
908.	PROCD SAID TO VERF ALL GROOVE WELDS BUT PPP WASHN'T VERFYNG ALL. ALSO EXPLN CROSS-OUTS ON BACK OF PROCESS SHEET	UNRESOLVED			0	TBD
909.	TOLD NOT TO REJECT HANGERS FOR WELDS THAT WERE SUPPOSEDLY MADE TO CODE 7/8 BUT WERE NOT COVERED BY CODE 7/8	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
910.	WHILE IN QC-1 THE ALLEGRE BELIEVES HE WAS INFORMED TO VIOLATE 10CFR50	UNRESOLVED			0	TBD
911.	DSGN ENGRS IN PRE-INSPECT PRGM W/NO FLD EXPR DIDN'T KNOW HOW TO USE FILLET GAUGES TO MEASURE WELD SIZES	UNRESOLVED			0	TBD
912.	DISCUSSION W/FELLOW WORKER WAS SUCH ALLEGRE SHLDN'T PURSUE WELDING PROBS IF HE WANTED TO CNTINUE TO WORK P&E	UNRESOLVED			0	TBD
913.	THERE WAS A GNRL CONSENSUS AMNG PRE-INSPECT ENGRS THAT AN INDVDL WAS LAID OFF FOR PRUS WLDNG & PRE-INSPECT PROB	UNRESOLVED			0	TBD
914.	AN EX-QC PERSON, WHO IS NOW A PRE-INSPEC ENGINEER, FEELS HE WAS THREATENED BY FAUL WERTS	UNRESOLVED			0	TBD
0915	VIOLATION OF QC INSPECTION HOLD POINTS	UNRESOLVED			0	TBD
0916	FOLEY QA/QC DEPARTMENT WAS SUBJECTED TO PRODUCTION PRESSURE	UNRESOLVED			0	TBD
0917	QUALITY ENGINEERING DEPARTMENT SET UP THEIR OWN SEPARATE ENTITY FOR HANGING RED TAGS	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0918	CUTS WERE MADE IN BETWEEN SPOT WELDS HOLDING UNISTRUTS TOGETHER. NO NCR'S GENERATED	UNRESOLVED			O	TBD
0919	MISSING HEAT LOG NOS. & LACK OF MATERIAL TRAC. VIA HEAT NOS. E.G. HT NO. INDICATES 1" METAL, ACTUALLY 3/4".	UNRESOLVED			O	TBD
0920	UNQUALIFIED QC SUPERVISORS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
0921	FIELD DRAWINGS PRESENTED A MIRROR IMAGE PROBLEM CAUSING CONFUSION FOR QC INSPECTORS	UNRESOLVED			O	TBD
0922	UNCONTROLLED WELDERS STAMPS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
0923	WELDER QUALIFICATIONS QUESTIONABLE DUE TO WORN BEND TEST MACHINE USED DURING WELDER QUALIFICATION	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
0924	CONTINUAL RETESTING OF FAILED WELDERS WAS ALLOWED SITHOUT FURTHER TRAINING OR PRACTICE AS REQUIRED BY AWS D1.1	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
0925	FOREIGN STEEL USED TO FAB CRANE RAILS IN THE TURBINE BLDG.	UNRESOLVED			O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0926	UNDERCUT AND BOUGES ON REACTOR COOLANT PIPING	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
0927	PROCEDURES DID NOT HAVE UP-TO-DATE PCN'S PROCEDURE CHANGE NOTICES	UNRESOLVED			O	TBD
0928	PULLMAN INSPECTOR HAD INSTS. NOT TO ADDRESS OLD RUPTURE-RESTRAINT WORK THAT HAD BEEN PERFERD. BY VENDER-ONLY	UNRESOLVED			O	TBD
0929	HARRASSMENT-AFTER WRIT DCN 12/82 LACK OF QC OVERS OF WELD IN WELD TEST BOOTH(PPP) - INSPECTOR WAS LAID OFF	UNRESOLVED			O	TBD
0930	INTIMIDATION-490 BOLTS INS. TOLD IF FOUND OUT OF AREA LOOKING @ CODES& STANDARDS WOULD BE SENT DOWN ROAD	UNRESOLVED			O	TBD
0931	INTIMIDATION-PULLMAN QC SUPER SAID INS REQ TO PERFORM A CHECK OF GAS FLOW RATE CLOSER TO WORK EXCESSIVE	UNRESOLVED			O	TBD
0932	PULLMAN WELD MACHINES NOT MEET PG&E CON SPEC 8711, SEC1, PARA 7.10.1:NO HI FREQ FOR ARC-START OR RHEOSTAT	UNRESOLVED			O	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0933	PULLMAN INS WERE INST TO ONLY CONSULT PULLMAN PROCEDURES FOR EVAL-PREVENT FROM PERF-AS AN ANSI N45.2.6 INS				0	TBD
0934	PULLMAN PROCEDURE ESD UNRESOLVED 243 HAS NO REJECTION CRITERIA FOR BOLTS DEFECTS IN 490 BOLTS-LOGITUDINAL QUENCH CRACKS				0	TBD
0935	P&E STATEMENT DCL-84-082 ALLEGED PULLMAN INS ARE CERTIFIED TO ANSI N45.2.6 REQ IS FALSE-FIVEPOINTS NOTED	UNRESOLVED			0	TBD
0936	PULLMAN AND P&E'S POSITION THAT FAILURE OF FIELD WELD 212 SPEC CASE-EVIDENCE INDICAT GENERIC PROBLEM W/WELDS	UNRESOLVED			0	TBD
0937	PULLMAN VIOLATED MINIMUM WALL DURING REPAIR WELDING - FIELD WELD 197	UNRESOLVED			0	TBD
0938	PROBLEMS WITH FIELD WELD 197 SHOULD HAVE BEEN REPORTED BY LICENSEE TO NRC	UNRESOLVED			0	TBD
0939	PULLMAN EMPLOYEE HAD HABIT OF NOT INCLUDING ALL DISCREPANCIES ON RADIOGRAPHIC CHECK SHEET IN PULLMAN REPORTS	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0940	DR3370 ON S6 FW 197 - PULLMAN: EMPLOYEE ACCEPTED RADIOGRAPHS BEFORE HE WAS CERTIFIED TO DO SO	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
0941	PG&E REPORT #411-77.55(FW-#212) HAS 10 PROBLEMS INDICATE REPORT PUT TOGETHER W/NEGLIGENCE OR ACTIVITY COVER UP	UNRESOLVED			0	TBD
0942	ATKINSON HIRED UNQUALIFIED WELDING INSPECTORS	UNRESOLVED			0	TBD
0943	PULLMAN FALSIFIED TEST RECORDS FOR A QA INSPECTOR	UNRESOLVED			0	TBD
0944	ATKINSON WELD TEST BOOTH SUPERVISORS WERE NOT REQUIRED TO BE IN CONTINUOUS ATTENDANCE DURING WELDER TESTING	UNRESOLVED			0	TBD
0945	BOLTS ATTACHING PIPE HANGER AND SUPPORTS IN THE DIESEL GENERATOR BUILDING MAY NOT HAVE PROPER TORQUES	UNRESOLVED			0	TBD
0946	QA INSPECTORS TOLD NOT TO LOOK AT "OLD WORK"	UNRESOLVED			0	TBD
0947	A QA INSPECTOR FELT THAT HE WAS DISCOURAGED FROM REVIEWING TECHNICAL STANDARDS AND CODES	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0948	PG&E MADE A FALSE STATEMENT IN LETTER DCL-84-115 DATED MARCH 23, 1984 ABOUT WELDER QUALIFICATION	UNRESOLVED			0	TBD
0949	A QC INSPECTOR OVERLOOKED SLAG DEPOSITS ON 3 OR 12 WELDS	UNRESOLVED		6C AP-564	0	TBD
0950	RUPT RESTR OUTSIDE THE CONTAINMENT VESSEL UNIT 2 LOC 24-46-10 OVER 11-RT NEAR BENT 1-INADEQUATE NDE PREFARAT	UNRESOLVED		6C AP-564	0	TBD
0951	"RAT HOLE" WELDS NOT INSPECTED W/NDE-SUPERVISOR SAID INACCESSIBLE-BA INS SAYS THEY COULD HAVE BEEN INSPECTED	UNRESOLVED			0	TBD
0952	A QC INSPECTOR ROUTINELY CONDUCTED WDE WITHOUT ADEQUATE WELD PREP	UNRESOLVED			0	TBD
0953	PG&E ACCEPTED WELDS IMPROPERLY INSPECTED USING AC-DC MAGNETIC PARTICLE TEST EVEN 3 THAT FAILED INSPECTION	UNRESOLVED			0	TBD
0954	PG&E RESPONSES ABOUT QC INSPECTOR QUALIFICATIONS CONTAINED DISPARITIES	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0955	TWO ADDITIONAL QC INSPECTORS WERE NOT QUALIFIED	UNRESOLVED			0	TBD
0956	MATERIAL FALSE STATEMENT MADE BY PG&E IN MEETING WITH NRC ON 4/21/84 CONCERNING TRAINING OF NEW EMPLOYEES	UNRESOLVED			0	TBD
0957	MATERIAL FALSE STATEMENTS MADE BY PG&E IN MEETING W/NRC 4/21/84 CONCERNING CONSERVATISM OF PIPE SUPPORT CALCS	UNRESOLVED			0	TBD
0958	MATERIAL FALSE STATEMENTS MADE BY PG&E IN MEETING W/NRC ON 4/21/84 CONCERNING CONTROL OF ENGINEERING MANUALS	UNRESOLVED			0	TBD
0959	MATERIAL FALSE STATEMENT MADE BY PG&E IN MEETING W/NRC ON 4/21/84 CONCERNING MANAGEMENT REVIEW-EMPLOYEE MANS	UNRESOLVED			0	TBD
0960	MATERIAL FALSE STATEMENT MADE BY PG&E-NRC 4/21/84 CONCERNING RESULT OF PG&E QA AUDITS IN PIPING-PIPING ANALYS	UNRESOLVED			0	TBD
0961	MATERIAL FALSE STATEMENT MADE BY PG&E IN MEETING WITH NRC ON 4/21/84 CONCERNING DIABLO PROBLEMS (DP) PROGRAM	UNRESOLVED			0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0962	MATERIAL FALSE STATEMENT MADE BY PG&E IN MEETING WITH NRC ON 4/21/84 CONCERNING PIPING SYSTEM WALKDOWNS	UNRESOLVED			0	TBD
0963	MATERIAL FALSE STATEMENT MADE BY PG&E IN MTNG W/NRC ON 4/21/84 CONCERNING JUDGEMENTS MADE BY QUICK FIX ENGINEER	UNRESOLVED			0	TBD
0964	MATERIAL FALSE STATEMENT MADE BY PG&E IN MTNG W/NRC ON 4/21/84 CONCERNING CONTENT OF AS-BUILT PACKAGES	UNRESOLVED			0	TBD
0965	MATERIAL FALSE STATEMENT MADE BY PG&E IN MTNG W/NRC 4/21/84: % OF ORIG PIPE SUPPORT CALCS REQUIRING ADD WORK	UNRESOLVED			0	TBD
0966	ACCEPTANCE OF PIPE SUPPORTS BASED ON ENGINEERING JUDGEMENT NOT JUSTIFIED	UNRESOLVED			0	TBD
0967	MATERIAL FALSE STATEMENT MADE BY PG&E MTNG W/NRC 4/21/84: USE OF PHONE CALLS TO PROVIDE DESIGN INFO TO SITE	UNRESOLVED			0	TBD
0968	MATERIAL FALSE STATEMENT MADE BY PG&E IN MTNG W/NRC, 4/21/84: CRITERIA USED IN ACCEPTANCE OF PIPE SUPPORTS	UNRESOLVED			0	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0969	PG&E DOESN'T WANT PULLMAN TO REPORT DEFECTIVE SHOP WELDS	UNRESOLVED			0	TBD
0970	INSPECTOR PHYSICALLY THREATENED BY PIPEFITTER	UNRESOLVED			0	TBD
0971	CARBON STEEL MATERIALS FOUND IN STAINLESS STEEL HOLD AREAS	UNRESOLVED			0	TBD
0972	HARRASSMENT OF INSPECTOR THROUGH NDN USE	UNRESOLVED			0	TBD
0973	WELDING INSPECTOR HARRASSED BY IRONWORKERS	UNRESOLVED			0	TBD
0974	INPROPER TORQUING OF BOLTS	UNRESOLVED			0	TBD
0975	FALSIFYING INSPECTOR'S INITIALS ON DOCUMENTATION (GRINDING SHEETS)	UNRESOLVED			0	TBD
0976	OVERSIZED HOLES IN BASE PLATE ON RUPTURE RESTRAINTS WITH SOME PACKED WITH CLIPPED WASHERS	UNRESOLVED			0	TBD
0977	PG&E HAS POOR QA IN THE RUPTURE RESTRAINT REPAIR PROGRAM	UNRESOLVED			0	TBD
0978	INTINIDATION OF WELD INSPECTOR BY GENERAL FOREMAN	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION UNIT 2	STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0979	INSPECTOR BOUGHT OFF WELDS WITHOUT PROPER DOCUMENTATION	UNRESOLVED			0	TBD
0980	INSPECTOR BOUGHT OFF WELDS WITHOUT PROPER DOCUMENTATION	UNRESOLVED			0	TBD
0981	IMPROPER FIT-UP OF LARGE BABE PLATE BEAM (ON HANGER) CAUSING AN IMPROPER WELD WHICH WAS BOUGHT OFF	UNRESOLVED			0	TBD
0982	A490 BOLTS DEFECTIVE WITH LONGITUDINAL QUENCH CRACKS AND FORGING LAPS ON THE HEAD	UNRESOLVED			0	TBD
0983	OVERSIZE WELDS ON RUPTURE RESTRAINTS BEYOND THAT ALLOWED BY AWS 11 7 PULLMAN'S ESD 243	UNRESOLVED			0	TBD
0984	OVERSIZE HOLES IN BASE PLATES ON RUPT RSTRNTS PACKED W/STEEL RODS & WIRES W/OUT APPROVED PULLMAN PROCEDURE	UNRESOLVED			0	TBD
0985	OVERSIZE HOLES IN RUPTURE RESTRAINTS DC-ACCEPTED OUTSIDE THE TOLERANCES OF ESD 243 7 AISC MANUAL	UNRESOLVED			0	TBD
0986	UNAUTHORIZED MODS TO FILL ET WELDS THAT ENCRDACHED ON BOLT OR WASHER LAND AREAS	UNRESOLVED			0	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0987	PG&E HAS NOT FOLLOWED THROUGH ON NCR REQ PULLMAN TO PERFORM A COMPLETE REVERIFICATION OF WELDED & BOLTED CONS	UNRESOLVED			0	TBD
0988	PULLMAN'S BOLTING PROGRAM DID NOT COVER THE SPECIFIC REQUIREMENTS REFERENCED IN THE AISC MANUAL	RESOLVED	NOTE E	--- SSER26	C	NONE
0989	PRODUCTION PERSONNEL DEFINING THE QUALITY OF WORK IN FIELD (WHICH IS NOT ALLOWED)	UNRESOLVED			0	TBD
0990	HANGER 7411A, IN UNIT 1, (LINE 1-82-41-4 ISOMETRIC 1-8-30) ITEM 11 NOT WELDED PER DESIGN DRAWING REQUIREMENTS	UNRESOLVED			0	TBD
0991	PPP RECNSTRCTD THE MATERIAL REQ FORM FOR ITEM 11 WITHOUT FIRST DOCUMENTING THE DEFICIENCY (UNIT 1 VCT OUTLET)	UNRESOLVED			0	TBD
0992	ITEM 11 ON DRAWING SHEET 17 IS NOT WELDED PER THE DESIGN DRAWING SEE P049697 HT. NO AD 92803 FM	UNRESOLVED			0	TBD
0993	CONCERNING WELDING QC AT DIABLO CANYON	UNRESOLVED			0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
0994	ATKINSON 78 INSPECTOR HOLD TAB CLEARED FROM WORK (TURBINE BLDG. 119 LEVEL) UNDER QUESTIONABLE CONDITIONS	UNRESOLVED			0	TBD
0995	ATKINSON 78 INSPECTION WORK IN NW CORNER ROOF AREA OF TURBINE BLDG PERFORMED BY QUESTIONABLE INSPECTOR	UNRESOLVED			0	TBD
0996	ATKINSON 78 INSPECTORS REDOCUMENTED INSPECTION RECORDS-UPDATING & EXPANDING TO CURRENT LEVEL OF DOC STANDARDS	UNRESOLVED			0	TBD
0997	INSPECTOR HAD UNACCEP. INSPEC RECORDS FOUND DURING AUDIT. INSPECTOR RECALLED TO RECONST. RECORDS	UNRESOLVED			0	TBD
0998	ATKINSON 78 AUDIT OF VAULT FOUND UNACCEPTABLE PAPER WORK: FUEL INSPECTION FORMS, CHECKMARKS, MISSING 10% SIGN	UNRESOLVED			0	TBD
0999	ATKINSON 70 INSPECTOR HAD HIS HOLD TAB PRIVILEGES MODIFIED AND THEN REMOVED: TAGS REMOVED & REPERFORMED WORK	UNRESOLVED			0	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1000	ATKINSON 78 INSPECTOR ASKED INDIRECTLY (PER RUMORS) HAD HE HEARD ABOUT THE 357 RUMOR, REFERRING TO A 357 MAGNUM	UNRESOLVED			0	TBD
1001	ATKINSON 78 INS HAD TWO FRONT TIRES SLASHED IN PARKING LOT AFTER WORK FORCE WAS NOTIFIED NIGHT SHIFT SHUT DOWN	UNRESOLVED			0	TBD
1002	ATKINSON 78 LEAD INSPECTOR ON NIGHT SHIFT (THAT WAS CLOSED DOWN) WAS ASSIGNED WORK IN VAULT AS PUNISHMENT	UNRESOLVED			0	TBD
1003	ATKINSON 78 MANAGEMENT LOVED THE REWORK THAT WOULD GO ON BECAUSE OF THE MONEY THEY MADE	UNRESOLVED			0	TBD
1004	ATKINSON 78 PREHEAT WAS PROBLEM ON HEAVIER STEEL (OVER 1-1/2"), LIKE COLUMNS-SAW WORK W/NO EVIDENCE OF PREHEAT	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1005	ATKINSON 78 INSPECTOR TOLD TO NOT LOOK RIGHT AND LEFT WHEN ASSIGNED TO INSPECT A PARTICULAR WELD	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1006	A MAJOR PROBLEM WAS THE ATTITUDE OF THE QUALITY ASSURANCE MANAGEMENT FALLING IN LINE AND BEHIND PRODUCTION	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1007	ATKINSON 78 QC DEVELOPED NOT THERE FROM START SOME DOCS BOUND BACK & REWRITTEN TO OBTAIN ADEQUATE INSP DOCS	UNRESOLVED			0	TBD
1008	CONTROL DOCUMENTS WERE NOT AUDITED--DOCUMENTS WERE OUT OF DATE	UNRESOLVED			0	TBD
1009	PEOPLE WHO WANTED TO DO THE JOB RIGHT WERE SEGREGATED FROM THOSE WHO DIDN'T TWO GROUPS GIVEN DIFFERENT TASKS	UNRESOLVED			0	TBD
1010	AN ENGINEER'S PRELIMINARY CALCULATIONS WERE REDONE TO PASS ITEMS HE HAD PREVIOUSLY FAILED	UNRESOLVED			0	TBD
1011	CALCULATIONS WERE CHANGED AND INPUT DATA CHANGED TO PASS A FAILED SUPPORT	UNRESOLVED			0	TBD
1012	CALCULATIONS WERE CHANGED TO REDUCE THE REPORTED FAILURE RATE OF HANGERS TO KEEP IT BELOW 5% PERCENT	UNRESOLVED			0	TBD
1013	CALCULATIONS REDONE TO PASS FAILING HANGERS--LESS ACCURATE TECHNICAL ASSUMPTIONS WERE USED	UNRESOLVED			0	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1014	A BACKER OF A DISSENTING ENGINEER WAS DEMOTED FOR SUPPORTING THE ENGINEER STOKES	UNRESOLVED			0	TBD
1015	PULLMAN EMPLOYEE FIRED DUE TO RETALIATION ACTION	UNRESOLVED			0	TBD
1016	INSPECTOR FIRED DUE TO RETALIATION ACTION	UNRESOLVED			0	TBD
1017	INSPECTOR TOLD NOT TO WRITE DR'S	UNRESOLVED			0	TBD
1018	WELDERS NOT QUALIFIED TO ASME STANDARDS	UNRESOLVED			0	TBD
1019	IMPROPER WELDING PROCEDURES	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1020	QC FAILED HANGERS IN UNIT 1 AND II ONLY MODIFIED IN UNIT II	UNRESOLVED			0	TBD
1021	FALSIFICATION OF HANGER DOCUMENTATION	UNRESOLVED			0	TBD
1022	QC DEPT NOT PROPERLY DISPOSITIONING RED (HOLD) TAGS	UNRESOLVED			0	TBD
1023	VIOLATION OF QA REQUIREMENTS DEALING WITH CONTROL OF MATERIALS	RESOLVED SSER26	NOTE E	-- AP-563 ALLEG 633	C	NONE
1024	HARRASSMENT OF PULLMAN QC INSPECTORS BY IRONWORKERS	UNRESOLVED			0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1025	ATKINSON'S REINSPECTION PROGRAM FALSIFYING DOCUMENTS	UNRESOLVED			0	TBD
1026	PUELMAN INSPECTORS BUYING OFF OVER OR UNDER-SIZED WELDS	UNRESOLVED			0	TBD
1027	PULLMAN'S WELDING PROCEDURES DO NOT FOLLOW AWS CODE	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1028	INTIMIDATION AND RETALIATION AGAINST QC INSPECTORS	UNRESOLVED			0	TBD
1029	DEALING WITH THE DCM WRITTEN REGARDING UNCONTROLLED TOOLS USED ON STAINLESS STEEL WELDS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1030	M-9 SMALL BORE PIPING MANUAL FOR DIABLO CANYON IS NOT SPECIFIC AND IS THE MOST RIDICULOUS DESIGN DOCUMENT	UNRESOLVED			0	TBD
1031	THE BECHTEL M-9 MANUAL DID NOT INCLUDE THE AWS WELD PROCEDURE AND WAS STRESSED THAT AWS DID NOT APPLY TO PLANT	UNRESOLVED			0	TBD
1032	PERSONNEL IN THE FIELD DID NOT UNDERSTAND AWS WELD SYMBOLS BECAUSE THEY DIDN'T HAVE ANY AWS INFORMATION	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
1033	THE AWS WELDS WERE NOT PREQUALIFIED ON THE PIPE SUPPORTS. THE ANGLES WERE INCORRECT	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1034	HANGER DESIGNERS TOLD TO CHECK THAT FSAR WAS NOT AFFECTED BY THE DESIGNS WITHOUT KNOWING WHAT IT MEANT	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1035	GRP LDRS CHECKED BOX ON CVR SHT THAT WAS ALREADY SIGNED MAKING IT APPEAR THAT PERSON PREPARING WORK X-ED BOX	UNRESOLVED				O	TBD
1036	BOXES WERE CHECKED ON THE COVERS OF THE PIPE HANGER DESIGNS THAT THEY DID NOT AFFECT THE SSAR WHEN THEY DID	UNRESOLVED				O	TBD
1037	ENGINEERING GROUP PROCEDURES WERE NOT READILY AVAILABLE OR WERE GIVEN ON A DEMAND TYPE BASIS	UNRESOLVED				O	TBD
1038	ENGINEERING PROCEDURES WERE INADEQUATE FOR PERFORMING JOB FUNCTION	UNRESOLVED				O	TBD
1039	ENGRNG GRP DID'NT RECEIVE TCHNCL GUIDANCE IN PERFORMING STRESS CALC: ITEMS OMITTED IN CALCS-NO TRNGN PROG DOC	UNRESOLVED				O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1040	EARLY PLANT PROBLEMS AND MIRROR IMAGE PROBLEM NOT EXPLAINED-MADE KNOWN-TO ENGRG GRP TO PREVENT REPETITION	UNRESOLVED			0	TBD
1041	DOC "FIELD DESIGN ENGRNG REF MANUAL" NEVER ISSUED BUT SHOULD HAVE BEEN CONTAINS KEY PLAN FOR PLANT + WRONG ST	UNRESOLVED			0	TBD
1042	BECHTEL HAD PERTINENT DESIGN INFORMATION THAT WAS NOT USED AT DIABLO CANYON	UNRESOLVED			0	TBD
1043	OMISSION OF ECCENTRICITIES AND TORSIONAL STRESSES WERE MADE ON STRUDL CALCULATIONS	UNRESOLVED			0	TBD
1044	ENGINEERS NOT WORKING ON CALCULATIONS ARE ASKED TO SIGN THEM OFF	UNRESOLVED			0	TBD
1045	SPECIFIC HNCR WOULD FAIL AS DESIGNED UNDER ANY APPLCBL ANALYSIS-TO PASS-ASSUME WIDE FLANGE CONNECTED TO PLATE	UNRESOLVED			0	TBD
1046	STRESS WALKDOWN DON'T INCLUDE THE GAPS AT THE SUPPORT	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1047	8" DRAIN LN NONSAFETY UNRESOLVED RELATED ROUTED IN CONTACT W/CTRL ROD DRIYE LNS-IF LNS FALL BUNDLE OF CRD LNS TAKEN OUT				0	TBD
1048	SEISMIC CALCS ROUNDED UNRESOLVED OFF SO MUCH THAT ERRORS COMPOUND				0	TBD
1049	CHECKERS JUST SIGN UNRESOLVED CALC LOAD SHEETS TO MAKE PAPER WORK LOOK GOOD				0	TBD
1050	QA PERSONNEL ARE UNRESOLVED RIGHT OUT OF SCHOOL AND HAVE NO KNOWLEDGE OF HOW TO CHECK CALCS				0	TBD
1051	THEY GOT RID OF AN UNRESOLVED INDIVIDUAL BECAUSE HE QUESTIONED THE ENTIRE PROGRAM				0	TBD
1052	IN QUICK-FIX THE MAIN UNRESOLVED THING WAS TO GET THE Q-FIX FORMS S6ND BY THE RIGHT PEOPLE, NOT ON CORRECTING ENG PROBLEM				0	TBD
1053	MANY IN SHUBBER GRP UNRESOLVED DIDN'T KNOW HOW TO ACCT FOR MOVEMENTS BECAUSE THERE IS NO PROCEDURE ON THIS ANALYSIS				0	TBD
1054	NIGHT CREW AND DAY UNRESOLVED CREW WELDERS WORK/REWORK EACH OTHERS WORK WHICH RESULTED IN POOR WORK				0	TBD





11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1055	ANCHOR BOLT DRILLED HOLES WERE NOT CHECKED IN ACCORDANCE WITH ESD 223	UNRESOLVED			0	TBD
1056	SMALL BORE LNS EXTNG CNTNMNT DIDN'T HAVE ENOUGH OFFSET TO FLEX W/OUT BEING OVERSTRESSED-SAME W/LARGE BORE LNS	UNRESOLVED			0	TBD
1057	ANY PIPE GOING THRU BLDGS WOULD SEE NO DISPLACEMENT OR STRESS IS NOT TRUE-IT IS UNFOUNDED ENGINEERING	UNRESOLVED			0	TBD
1058	MANY ALLEGATIONS OF WRONGDOING IN SM BORE, LG BORE, Q-FIX & QA RELATED PROBLEMS-ALL SIMILAR TO PREVIOUS DISCUS	UNRESOLVED			0	TBD
1059	QC INSPECTORS WEREN'T QUALIFIED TO DO INSPECTING. THEY WERE LEVEL I (FOLEY)	RESOLVED	NOTE E	--- SSER26	C	NONE
1060	FOLEY83-MGR/NITE SHFT TOLD NOT PERF JOB WELL ENUF AFTER ALWNG HIS INSPCTR TO INST RED TAGS ON WORK-WAS DEMOTED	UNRESOLVED			0	TBD
1061	FOLEY81/82-INSPCTR TOLD NOT TO RED TAG A LOOSE BEAM CLAMP AFTER IT HAD BEEN ACCPTD BY FOLEY QA AND P&E	UNRESOLVED			0	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESF. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1062	FOLEY62-INSPECTR DISAGREES W/RESULTS PT6C/P6&E RPRT ISSUED BY DAROCKNEOLL-BM CLMP'S INST EVAL-TOE OF CLMP/FLANGE	UNRESOLVED			0	TBD
1063	M-9 COMPUTER ANALYSIS FOR ANGLES OMITTED THE RELEVANT PROVISION OF AISC CODE FOR ALLOWABLE BENDING STRESS	UNRESOLVED	NOTE A	6C AP-514 LP-145	0	TBD
1064	MGMT DIDN'T DISTRIBUTE PRO CODES THAT PARALLELED COMP ANALYSIS RELIED ON BY ENGRS IN SEISMIC DESIGN REVIEW	UNRESOLVED	NOTE A	6C AP-515 LP-146	0	TBD
1065	ENGINEERS MAKING SEISMIC CALCS WERE TOLD TO MAKE ASSUMPTIONS CONTRARY TO FACT-ASSUME RESTRAINTS NON-EXISTENT	UNRESOLVED	NOTE A	6C AP-516 LP-147	0	TBD
1066	OUT OF DATE STRUDL MANUALS WERE ISSUED TO ENGINEERS IN THE SEISMIC DESIGN REVIEW	UNRESOLVED	NOTE A	6C AP-517 LP-148	0	TBD
1067	ENGINEERS IN STRESS GROUP RELIED ON OUTDATED SEISMIC DATA THAT WAS NECESSARY FOR THEIR CALCULATIONS	UNRESOLVED	NOTE A	6C AP-518 LP-149	0	TBD
1068	COMPUTER PROGRAM DID NOT HAVE ADEQUATE MEMORY TO CONDUCT FULL ANALYSIS OF COMPLEX HANGERS	UNRESOLVED	NOTE A	6C AP-519 LP-150	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
1069	NO PROCEDURE OR CRITERION TO SUITE ENGINEERS WHO CHECKED CALCULATIONS IN THE SEISMIC DESIGN REVIEW	UNRESOLVED	NOTE A	6C	AP-520 LP-151	0	TBD
1070	MGMT DIRECTED PURGE OF FILES TO REMOVE EVIDENCE OF DESTROYED OR CENSORED WORK BY ENGRS WHO FAILED HANGERS	UNRESOLVED	NOTE A	6C	AP-526 LP-159	0	TBD
1071	WHEN ASSUMPTIONS/LOADS CHANGED FOR PRELIM CALCS ON PIPE SUPPORTS THAT PREVIOUSLY FAILED, NO ONE CHECKED CALCS	UNRESOLVED	NOTE A	6C	AP-527 LP-160	0	TBD
1072	SEISMIC REVIEW CALCULATIONS FOR PIPE SUPPORTS WERE REVIEWED AND APPROVED "EN-MASSE" BY BECHTEL OFFICIAL	UNRESOLVED	NOTE A	6C	AP-528 LP-161	0	TBD
1073	MGMT DIDN'T HAVE NECESSARY DOCUMENTS FROM VENDORS & MANUFACTURERS & OTHER VENDORS FOR APPROVAL	UNRESOLVED	NOTE A	6C	AP-529 LP-162	0	TBD
1074	MGMT DIDN'T SEND DRAWING DETAILS AND SUPPORT CONDITIONS TO VALVE MANUFACTURERS AND OTHER VENDORS FOR APPROVAL	UNRESLOVED	NOTE A	6C	AP-530 LP-163	0	TBD
1075	MGMT PRODUCTION SCHEDULE FOR THE SEISMIC DESIGN REVIEW MADE IT IMPOSSIBLE FOR ENGRS TO THINK CLEARLY	UNRESOLVED	NOTE A	6C	AP-531 LP-164	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
1076	ENGNRS APPROVED HGRS SOLELY ON THE BASIS OF CONCLUSIONS FOR SIMILAR PIPE SUPPORTS W/OUT INDEPENDENT EVALUATION	UNRESOLVED	NOTE A	GC	AP-532 LP-165	0	TBD
1077	MNGMNT INSTRUCTED ENGNRS TO BLINDLY CHECK ON REVIEW FORM THAT CALCULATIONS' RESULTS WOULD NOT AFFECT THE FSAR	UNRESOLVED	NOTE A	GC	AP-533 LP-166	0	TBD
1078	CALCULATIONS THAT CALLED FOR FIELD MODIFICATIONS WERE ALTERED AFTER COMPLAINTYS FROM CONSTRUCTION	UNRESOLVED	NOTE A	GC	AP-534 LP-167	0	TBD
1079	ENGNRS INDPNDNTLY PRDCD PRELIMINARY CALCS ON SAME HGRS-MNGMNT OP TO REJECT/ACCEPT CALCS THAT FAILED/PASSED HGR	UNRESOLVED	NOTE A	GC	AP-535 LP-168	0	TBD
1080	MNGMT OVERRULED ENGNRS WHO ATTEMPTED TO CALC AFFECTS/STRESSES OF TENSIONS LOAD CREATED DURING INSTALLATION	UNRESOLVED	NOTE A	GC	AP-536 LP-169	0	TBD
1081	ENGNRS ONSITE COULD NOT OBTAIN INFORMATION FROM SAN FRANCISCO OFFICE IN A TIMELY MANNER	UNRESOLVED		P	LP-192	0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
1082	NO SYSTEM EXISTED TO VERIFY ACCURACY OF DESIGN INFO RECEIVED BY PHONE FROM SAN FRANCISCO OFFICES	UNRESOLVED		P	LP-193	0	TBD
1083	HANGER CALCS HEATER COVERED BY SEISMIC DESIGN REV ARE UNACCEPTABLE DUE TO INADEQUATE UNDERLYING DOCUMENTATION	UNRESOLVED		P	LP-194	0	TBD
1084	PLANT OPERS DIDN'T HAVE ACCESS TO CENTRALIZED DOCUMENT CENTER WITH INFO NECESSARY TO RESPOND TO PLANT CONDITION	UNRESOLVED				0	TBD
1085	CALCULATIONS THAT REPLACED THOSE REJECTING PIPE SUPPORTS WERE LESS SOPHISTICATED	UNRESOLVED		P	LP-195	0	TBD
1086	ENGINEERS IN THE STRESS ANALYSIS GROUP WERE TRANSFERRED AFTER CHALLENGING SUSPECT CHANGES	UNRESOLVED		BC	AP-568	0	TBD
1087	ENGRS IN SEISMIC DESIGN REVIEW DIDN'T HAVE WRITTEN PROCEDURES TO GUIDE THEIR USE OF THE STRUDL COMP PROGRAM	UNRESOLVED		BC	AP-569 LP-199	0	TBD
1088	M-9 COMP ANALYSIS INCORRECTLY INSTRUCTED ENGRS TO CONSIDER SMALL BORE BASE PLATES AND PIPING LINE AS RIGID	UNRESOLVED		BC	AP-570 LP-200	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
1089	FOLEY COMPANY PROVIDED INADEQUATE TRAINING TO TAKE CREDIT FOR COMPLYING WITH ANSI STANDARDS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1090	CONDUCTED INSPECTIONS WITHOUT LEVEL 1 OR II CERTIFICATION	UNRESOLVED				O	TBD
1091	A LOT OF TIMES PROCEDURES CALL OUT FOR A CERTAIN THING THAT CAN'T BE DONE	UNRESOLVED				O	TBD
1092	NOT ALL LOADS ARE CONSIDERED IN THE CALCULATION OF SMALL BORE PIPE SUPPORT ANALYSIS	UNRESOLVED				O	TBD
1093	MTRL FALSE STATEMENT PG&E STATED THAT PIPE SUPTS & RUPT REST QA IAD ASME SECT 3 1971 IS CONS W/10CFR50 APP B	UNRESOLVED				O	TBD
1094	PULLMAN QA PROGRAM FOR PIPE SUPTS & RUPT RESTR DIDN'T MEET 10CFR50 APPENDIX B RQMTS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1095	MTRL FALSE STATEMENT BY OMISSION CONCERNING PULLMAND & PG&E RESPONSE TO NSC AUDIT FINDING 3 OF CRITERION 9	UNRESOLVED				O	TBD
1096	FALSIFICATION OF RECORDS INSPECTORS EXAM BACK DATED TO COVER ACTUAL PERIOD OF INSPECTION	UNRESOLVED				O	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1097	INSUFFICIENT TRAINING FOR WELDING INSPECTORS. QUAL EXAMS WERE COMPROMISED TO FACILITATE CERTIFICATION	UNRESOLVED			0	TBD
1098	MTRL FALSE STMT P6&E LTR RESP TO SSER 21 STATES THAT ESD 237 WAS MOD IN 1982 TO REQ FULL COMPL W/ANSI N45 2.6	UNRESOLVED			0	TBD
1099	NEW INSPECTORS WERE INITIALLY CERTIFIED AS LEVEL II W/O SPENDING CODE REQUIRED TIME AS LEVEL I (NDE)	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1100	PPP DIDN'T SEARCH FOR RECORDS TO VERIFY TRAINING AND EXPERIENCED LEVELS OF INSPECTORS.	UNRESOLVED			0	TBD
1101	FALSIFICATION OF REC-LVL II MT INSP RESTRICT WAIVED BY BACKDATED SIGNATURE OF A LVL III	UNRESOLVED			0	TBD
1102	POSSIBLE CONFLICT OF INTEREST IN EARLY YEARS OF CONSTR WHEN QA/QC INSP WERE ALSO ENGINEERS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1103	90 DAY WELDERS LOG SHOWS FOUR INSTANCES OF UNCONTROLLED WELDING	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
1104	PULLMAN'S ENTIRE QA PROGRAM WAS NEVER EVALUATED-PULLMAN DIDN'T CONDUCT AUDITS IAW ASME OR 10CFR50 APPENDIX B	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1105	PT6C P&ID WEREN'T BEING UPDATED AS DCN'S WERE ISSUED & WEREN'T REVISED WHILE SYSTEMS BEING INSP FOR COMPLETION	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1106	PT6C P&ID'S DON'T SHOW THE INSTALLED CONDITION FOR THE CONDENSATE & MAIN STEAM SYSTEM	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1107	PT6C DISCREPANCY BETWEEN OVID'S AND P&ID'S	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1108	PT6C-DURING SYST TEST THERE WERE NICE PLAYING W/FIGURES TO BE ABLE TO MAKE THE THING LOOK LIKE IT'S WORKING	UNRESOLVED				O	TBD
1109	PT6C-DVID DOESN'T INDICATE THE VALVE NUMBER THAT SHOULD BE SECURED	UNRESOLVED				O	TBD
1110	PT6C-A GENERIC PROBLEM WAS LACK OF PROCEDURES TO WORK BY, WRITTEN PROCEDURES	UNRESOLVED				O	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1111	PT6C MAJ TO VERIFY ACCEPT WELD SIZE W/FILLET GAUGES WEREN'T TRAINED IN HOW TO USE THEM	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1112	B31-1 AND B31-7 DON'T ADDRESS "EFFECTIVE THROAT" FOR WELDS NOR DO THESE CODES GIVE SYMBOLS	UNRESOLVED			O	TBD
1113	PIPE SUPTS DWGS TO BE USED IN FIELD USED SYMB & NOT JT DTLS AND DIDN'T SHOW WELD EFFECTIVE THROAT	UNRESOLVED			O	TBD
1114	LACK OF WELD SYMB STDS MAKE IT IMPOS TO DETERMINE AS BUILT CONDITION OF WELDS IN THE PLANT	UNRESOLVED			O	TBD
1115	PG&E STATES WELD SYMB USE AT DC ARE CONSISTENT W/STDS SPECIFIED IN AWS D11 SECTION 2.4	UNRESOLVED			O	TBD
1116	PG&E STATES IF MISINTERPRET CONCERN SYMB OCCURRED, THEY COND MTGS OR CLARIFIED PROC-ALLEGOR KNOWS OF NO TIME	UNRESOLVED			O	TBD
1117	PG&E HAS ATTITUDE THAT IF CAN BE INSTALLED, DO IT EVEN IF IT MIGHT BE WRONG	UNRESOLVED		6C AP-564	O	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1118	PG&E STATES POTENTIAL WELD ROOT MISINTERPRET WERE ACCOUNTED FOR IN DES PROC WHICH ALLEGER FEELS IS LUDICROUS	UNRESOLVED			0	TBD
1119	HANGER 58N-4R HAS TUBE STEEL WELDED TOGETHER W/QUARTER INCH FILLET CAPS ON BOTH SIDES	UNRESOLVED			0	TBD
1120	BOLTS EMBEDDED A MINIMUM OF 10.5 INCHES INTO CONCRETE THAT WAS ONLY 12 INCHES THICK	UNRESOLVED			0	TBD
1121	MANAGEMENT RESPONSE TO PROBLEMS ON THE USE OF "THRU-BOLTS" WAS NEVER ADDRESSED	UNRESOLVED			0	TBD
1122	CONC CONES "POPPED OUT" BENEATH ANCHOR BOLTS & ENG MISTAKENLY STATED THIS WOULDN'T AFFECT STRUCT INTEGRITY	UNRESOLVED			0	TBD
1123	"DRY PACKING" REPAIR TECHNIQUE FOR VOIDS LEFT WHEN CONC CONES "POPPED OUT" WAS AN INEFFECTIVE TECHNIQUE	UNRESOLVED			0	TBD
1124	NO DES CONSID TO STRUCT EFF WHEN HILTI ARE EMBEDDED TOO CLOSE TO EACH OTHER FROM OPPOSITE SIDES OF CONCRETE	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1125	SPECIFIC INFO ON MIN EMBEDMENT ON QUICK FIX SHTS WAS FACTORED OUT OF AS-BUILT REVIEWS	UNRESOLVED		0	TBD	
1126	RHR RECIRC VALVE 5/8" STUDS WEREN'T REPLACED AFTER DCN WAS WRITTEN ON PROBLEM	UNRESOLVED		0	TBD	
1127	EQ SAF-REL VLV MAINT WAS PERFORMED W/D USE OF CNTRLD PROCD & RESULTED IN VLV DAMAGE & PERSONNEL DISCHARGE	UNRESOLVED		0	TBD	
1128	MVR 1845 DIDN'T INCLUDE A LISTING OF "WHAT DAMAGED PARTS WERE REPAIRED OR HOW THEY WERE REPAIRED"	UNRESOLVED		0	TBD	
1129	FCV-641A INSTALLATION AND OTHERS WERE INSTALLED IN VIOLATION OF EQ REQUIREMENTS	UNRESOLVED		0	TBD	
1130	3 INDIV HAVE BEEN LAID OFF OR SUFFERED HARASSMENT ON-SITE SINCE OCCURRENCE OF UNAUTHORIZED DISCL BY NRC STAFF	UNRESOLVED		0	TBD	
1131	NRC SHOULD EVAL PG&E'S IMPLEMENTATION OF CORRECTIVE ACTION REGARDING TRNG & NOTIFICATION OF PROC REVS	UNRESOLVED		0	TBD	



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1132	PG&E RESPONSE CONTINUES TO IGNORE CAUSE OF THE PROBLEM IN ITS RESPONSE	UNRESOLVED			0	TBD
1133	FALSE STATEMENT IN PG&E RESP THAT EVAL & RESOLUTION OF AUDIT FINDINGS HAVE NO SIGNIFICANCE FOR COMM OPERATION	UNRESOLVED			0	TBD
1134	MISLEADING STATEMENT BY PG&E REGARDING USE OF UNCONTROLLED COPIES OF MANUALS IN VIOLATION OF 10CFR50 APP B	UNRESOLVED			0	TBD
1135	PG&E ASSERTION NUMBER OF CNTRLD PROC FOR USE BY OPEG ENG VIOLATES ACCEPTED INDUSTRY PRACTICE	UNRESOLVED			0	TBD
1136	PG&E CONTENTION THAT ENG PRACTICE DOESN'T SPECIFY IN DES PROC THE LIMIT COND FOR USE OF THERMAL GAPS IS FALSE	UNRESOLVED			0	TBD
1137	FALSE STMT: REANALYSIS OF PIPE STR W/O USE OF THRML GAPS RESULTS IN PIPING SUPTS, & EQUIP REMAINING QUALIFIED	UNRESOLVED			0	TBD
1138	PG&E FALSE STATEMENT IMPLIES JT RELEASES HAVE BEEN COMMONLY APPLIED IN INDUSTRY AS USED AT DC	UNRESOLVED			0	TBD





11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1139	WALKDOWNS FOR 79-14 RQMT SHOULD BE REPERFORMED SINCE EXTENSIVE MODS HAVE BEEN MADE	UNRESOLVED			0	TBD
1140	PG&E FALSE STMT: LACK OF TRNG & DES REF PREVENTS PSTDC ENG FROM PROPER RESOL OF PROB REQ ENG JUDGEMENT	UNRESOLVED			0	TBD
1141	PSTDCS WEREN'T PART OF AS-BUILT REVIEW AS CLAIMED BY PG&E	UNRESOLVED			0	TBD
1142	ENGINERS WHO QUESTIONED MGMT ABOUT CHANGES WERE REASSIGNED 01 CASE (5-84-022)	UNRESOLVED			0	TBD
1143	FALSE STMT BY PG&E REGARDING APPLICABILITY OF MEMO DIRECTING PSTDC MONITORING OF PROPER DCN PREPARATION	UNRESOLVED			0	TBD
1144	DCN/DR'S DISPOSITIONED W/QUICK FIXES SHOULD BE REOPENED TO RECEIVE CORRECT ENGINEERING REVIEW	UNRESOLVED			0	TBD
1145	PG&E FALSE STATEMENT REGARDING COMPLIANCE W/AUDITING RQMTS OF APPLICABLE REG. GUIDES	UNRESOLVED			0	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1146	10CFR50 APP B RQMT FOR TECHNICAL QA AUDITS	UNRESOLVED			0	TBD
1147	DEFECTIVE TUBING USED IN CLASS 1 PIPE SUPTS SAMPLE INDICATES CORNER RADII LESS THAN 2T & LAMINAR CRACKING	UNRESOLVED			0	TBD
1148	DEFECTIVE NTRL USED IN SPHERICAL BRNGS FOR SOME STRUTS & SNUB IN CLASS 1 SYSTEMS CRACKED DUE TO SWAGING	UNRESOLVED			0	TBD
1149	DEFECTIVE SPRING CAN ATTACHMENTS IN MAIN STEAM PIPE SYSTEM	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1150	P6S 6-10 ADDRESS VARIOUS EXAMP OF INCOMP AS-BUILT DWGS USED FOR ENG CALC	UNRESOLVED			0	TBD
1151	P6S 10-13 ADDRESS INCOMP P6&E RESP REGARDING LOAD DETERMINATION USED IN PIPE ANALYSES	UNRESOLVED			0	TBD
1152	DETAILS OF STRUDL MODEL REQUIRED TO INSURE CONSISTENT ANALYSES HAVEN'T BEEN ADDRESSED P6S 13-15	UNRESOLVED			0	TBD
1153	STRUDL STRESS SUMMARIES NOT ADEQUATELY COVERED IN CURRENT CORRECTIVE ACTION PLAN. P6S 15-17	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1154	RIDICULOUS INCOMPETENT PG&E RESPONSES REGARDING WARPING STRESS IN PIPE SUPT DESIGN PAGES 17-18	UNRESOLVED			0	TBD
1155	AUSTRALIAN DATA ISN'T APPLICABLE FOR TYPE OF LOADING USED IN PG&E ANALYSIS OF ANGLE MEMBERS PGS 18-20	UNRESOLVED			0	TBD
1156	FALSE STATEMENT REGARDING NUMBER OF PIPE SUPPORTS ADDRESSED IN DR	UNRESOLVED			0	TBD
1157	SEVERAL ADDITIONAL CONCERNS REGARDING BASE PLATE CALC WEREN'T ADDRESSED IN PG&E RESPONSE	UNRESOLVED			0	TBD
1158	PULLMAN QC MANAGER COVERED UP DEFECTIVE INSTALLATION OF A-307 BOLTS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1159	FALSE STATEMENT BY PG&E REGARDING ADEQUACY OF WELD PROCEDURES	UNRESOLVED			0	TBD
1160	PG&E HAS TAKEN AUTHORITY RESERVED TO AWS BY AWS FOR DETERMINING PRE-QUAL STATUS AND GIVEN IT TO THEMSELVES	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1161	FALSE STATEMENTS REGARDING WELD PROCEDURES EXCEEDING AWS CODE RQMTS	UNRESOLVED			0	TBD
1162	FALSE STMT: BECHTEL METALLURGIST CONTRADICTS HIMSELF REGARDING SCOPE OF REINSP OF RUPT RESTR	UNRESOLVED			0	TBD
1163	PULLMAN DIDN'T PERFORM A DOCUMENTED INSP OF ALL BOLTED & WELDED CONN CONTRARY TO RESOLUTION OF NCR	UNRESOLVED			0	TBD
1164	PG&E ENGINEER INSTRUCTS PULLMAN TO DEVIATE FROM AWS RQMTS	UNRESOLVED			0	TBD
1165	QC INSP WAS TOLD NOT TO INSP OTHER CNTRACTS WORK WHEN HE INFORMED MGMT OF DEF WELDS NOR THAT HE WRITE A DR	UNRESOLVED			0	TBD
1166	FALSE STMT BY PG&E VP REGARDING ADEQUACY OF RESOL OF OVERSIZED BOLT HOLE CONCERNS IN RUPT RESTR	UNRESOLVED			0	TBD
1167	FALSE STMTS REGARDING RUPT RESTR WELD CONTRACT RQMTS FOR ARGON GAS FLOW RATE DURING GTAW WELDING	UNRESOLVED			0	TBD
1168	FALSE STMT REGARDING QA MGMT RESP UPON NOTIF OF CONTRACT VIOLATION REGARDING WELD EQUIP SPEC	UNRESOLVED			0	TBD





11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1169	NO INITIAL QA PROG FOR RUPT RESTR & PIPE SUPT CONTRACTS BETWEEN 1971-1973 QA AUDIT 10/73	RESOLVED	NOTE E	--- SSER26	C	NONE
1170	QA AUDIT 10/73 DIDN'T AUDIT RUPT RESTR AGAINST CORRECT SPEC 8833XR BUT AGAINST SPEC 8711 W/C CDV PIPE SUPTS	UNRESOLVED			O	TBD
1171	ESD223 DIDN'T MEET ALL RQMTS OF PULLMAN QA MNL SECT 4, DDC REV/CNTRL QUAL SPECIAL PROC & PERSONNEL WORK	UNRESOLVED			O	TBD
1172	OTHER AUDITED ITEMS RECEIPT STORAGE & INSTALLATION PIPE HANGERS & RUPTURE RESTRAINTS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1173	RESIDENT MECH ENG SURVEILLANCE SYS OF FABRICATING, FURNISHING, & INSTALLING OF PIPE HNGRS & RUPT RESTR	UNRESOLVED			O	TBD
1174	QA/QC MGR MAY HAVE FALSIFIED QA PERSONNEL CERTIFICATION RECORDS	UNRESOLVED			O	TBD
1175	LICENSEE DIDN'T REVISE CS#8711 OR CS#0833XR TO COMPLY W/REG. GUIDE 1.29 PLUS DISCOVERY OF H0SGRI	UNRESOLVED			O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1176	NO PREHEAT CHECK BY QA OF RUPTURE RESTRAINT WELDING	UNRESOLVED			D	TBD
1177	DEFICIENCIES FOUND DURING AUDITS 3/27/74 & 5/13/74 USE OF N/A ON INSP HOLD POINTS & DAILY INSP LOG LACK DATES	UNRESOLVED			O	TBD
1178	INSPECTOR'S GIVEN PRIMARY RESPONSIBILITY TO CONTROL DWGS FOR RUPTURE RESTRAINTS	UNRESOLVED			O	TBD
1179	REVISIONS TO ESD 243 NOT FULLY IMPLEMENTED ON WELDING PROCESS SHEETS	UNRESOLVED			O	TBD
1180	QC INSPECTORS REQUIRED TO PERFORM ENGINEERING FUNCTIONS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1181	WELD IDENTIFICATION ON RUPTURE RESTRAINTS INCONSISTENT	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1182	PREHEAT & INTERPASS TEMP OF ALL CLASS I WELDS WASH'T MONITORED FOR COMPL TO WELD PROC, ETC.	UNRESOLVED			O	TBD
1183	UT EXAMINATION PROCEDURES NOT IN COMPLIANCE WITH CONTRACT SPECIFICATION	UNRESOLVED			D	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
1184	PULLMAN PIPE SUPT & PIPE RUPTURE RESTRAINT QA PROGRAMS NOT BASED ON NATIONAL CODE OR STANDARDS	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1185	PULLMAN AUDITS PERFORMED IN 1978 TO VERIFY U2 HDNR DIDN'T EFFECTIVELY EVALUATE QUALITY OF WORK	UNRESOLVED SSER 26	NOTE E	---	SSER 26	C	NONE
1186	UNIT I FINAL WALKDOWN INSPECTIONS NOT PERFORMED IN COMPLIANCE WITH PROCEDURES	UNRESOLVED				O	TBD
1187	TORQUE WRENCHES USED IN RUPTURE RESTRAINT BOLTING NOT CALIBRATED	UNRESOLVED				O	TBD
1188	WELD CODE 7/8 NOT PROP APPLIED TO RUPT RESTR WELD UNAUTHORIZED WELD JOINT CONFIGURATION USED	RESOLVED SSER26	NOTE E	---	SSER26	C	NONE
1189	SUBSTANDARD MATERIAL USED IN PIPE SUPPORTS	UNRESOLVED				O	TBD
1190	FAILURE TO REVIEW AS BUILT DRAWINGS	UNRESOLVED				O	TBD
1191	HARASSMENT OF FIELD INSPECTORS FROM PITTSBURGH TESTING	UNRESOLVED				O	TBD
1192	MANAGEMENT VETO OF ENFORCEMENT EFFORTS	UNRESOLVED				O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1193	PAYOLA ON THE JOB	UNRESOLVED			0	TBD
1194	ADVANCE WARNING AND GAG ORDERS FOR AEC INSPECTIONS	UNRESOLVED			0	TBD
1195	DUE TO HIGH CARBON CONTENT IN SS LINES 16SCC COULD OCCUR	RESOLVED SSER26	NOTE E	--- SEE ALLEG 1233-1238	C	NONE
1196	1973 REG GUIDE 1.44 CALL FOR INTERGRANULAR CORROSION TEST OF SS W/CARBON GREATER THAN .03%	RESOLVED SSER26	NOTE E	--- SEE ALLEG 1233-1238	C	NONE
1197	BEC PULLMAN PROC FAILED TO ADD CNTRL HEAT INPUT & INTERPASS TEMP, 16SCC COULD OCCUR IN WELDS	RESOLVED SSER26	NOTE E	--- SEE ALLEG 1233-1238	C	NONE
1198	PULLMAN QC INSP HARASSED BY PROD SUPV & DIDN'T RECEIVE SUPT FROM QA/QC MGMT	UNRESOLVED			0	TBD
1199	PG&E MADE FALSE STMT WHEN STATED THAT 304H HASN'T BEEN USED AT DC, A LTR INFERS THAT 304H WAS USED FOR PIPING	UNRESOLVED			0	TBD
1200	PG&E MADE A FALSE STMT WHEN STATED THAT ASME IS RQNT FOR WELD STUDS ON CONT LINER, ESD272 REF AWS	UNRESOLVED			0	TBD
1201	WELD OF A307 STUDS TO CONT LINER REQ REQUAL OF PROC BEC A307 BOLTING MTRL IS NOT A "P1" MTRL	UNRESOLVED			0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1202	PG&E MADE FALSE STMT WHEN STATED THAT QA PROG REMAINS IN EFFECT "FOR ALL WELDS"	UNRESOLVED		0	TBD	
1203	PG&E MADE FALSE STMT WHEN THEY STATE THAT RESIDUAL STRESS ARE SELF-RELIEVING BEC THIS IS THE PURP FOR PWHT	UNRESOLVED		0	TBD	
1204	PG&E MADE A MISLEADING STMT WHEN STATED THAT "SUPTS ARE GENERALLY NOT HIGHLY RESTRAINED"	UNRESOLVED		0	TBD	
1205	PULLMAN QA MGMT PARTIALLY VOIDED DISCR RPTS BY REWRITING IT-SHOULD BE ANSWERED ON REC, NOT CENSORED	UNRESOLVED		0	TBD	
1206	PULLMAN MEMO DATED 5/31/84 CONFIRMS THAT WELD OF A307 IS UNACCEPTABLE, WELDED INST IN LAST 14 YRS MUST BE REPL	UNRESOLVED		0	TBD	
1207	PULLMAN MANAGEMENT TRIED TO PREVENT DISTRIBUTION OF THE 5/31/84 MEMO	UNRESOLVED		0	TBD	
1208	5/31/84 MEMO DISCREDITS THE NRC STAFF CONCL THAT A307 AT DC IS ACCEPTABLE	UNRESOLVED		0	TBD	



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1209	PG&E MADE A FALSE STMT BEC THEIR 3/19/84 STMT CONFLICTS W/THEIR 5/17/84 STMTS REGARD CARBON LVLS IN "S6" LINES	UNRESOLVED			0	TBD
1210	PG&E MADE FALSE STMT IN 5/17/84 LTR BY FALSELY DESCRIBING A MTG BETWEEN THE ALLEGER & PULLMAN'S MGMT	UNRESOLVED			0	TBD
1211	CHALLENGE OF NRC POS ON CRACKS IN CCW LNS-AT 51 DEG F GET CONDENSATION & DRIP W/C WILL AFFECT WELD QUALITY	UNRESOLVED			0	TBD
1212	IT'S A BA VIOLATION TO BASE DEC ON VALUE JUDGEMENTS FOR SAF-REL WORK THAT MEANS WORK WASN'T CNTRLD BY PROC	UNRESOLVED			0	TBD
1213	CONT TO NRC'S POS THAT WTR WASN'T FLOWING DURING CCW WELD A 2/10/84 PULLMAN MEMO REFUTE'S THIS STMT	UNRESOLVED	6C	AP-564	0	TBD
1214	EXAM OF CARB EQUIVALENCY FOR RELEVANT MTRLS DETERMINED THAT IT'S SUSCEPTIBLE TO HYDROGEN ASSISTED CRACKING	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1215	RECENTLY AN INSP FOUND THROUGH MT THAT 3 OUT OF 4 WELDS HAD CRACKS ON CCM PIPE ATTACH, RESULT IN UNDDC REPAIR	UNRESOLVED		0	TBD	
1216	SUPT PKG 921-49 CONTAINS ILLEGAL QUICK FIXES, COPIED SIGNATURES, & DIFFERENT REVISION OF THE SUPT	UNRESOLVED		0	TBD	
1217	QA REVIEWERS FIRED FOR REFUSING TO STAMP "ACCEPT" ON DEFICIENT PACKAGES	UNRESOLVED		0	TBD	
1218	PROC FOR DRILLING HILTI QUICK BOLT HOLES ARE NOT FOLLOWED. THERE IS NO CONSISTENT INSP PROG TO LEARN	UNRESOLVED		0	TBD	
1219	QUICK FIX WAS USED TO ACCEPT WORKMANSHIP DEFICIENCIES	UNRESOLVED		0	TBD	
1220	PULLMAN HAS VERBALLY INSTRUCTED INSP NOT TO WRITE DISC RPTS. THESE INSTR ARE CONFIRMED BY MEMO	UNRESOLVED		0	TBD	
1221	PULLMAN REPEATEDLY HAS REQUESTED INSP TO WRITE-UP SUSPECTED DEFICIENT COND NOT EXPL DEFINED BY PROC, ON MEMO	UNRESOLVED		0	TBD	



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1222	PULLMAN REFUSED TO PROCESS DCN INTO A DR. ISSUE CONCERN 10 1/2" EMBEDMENT IN 12" CONCRETE	UNRESOLVED			0	TBD
1223	WHEN SPEC VIOLATION ARE IDENTIFIED PULLMAN'S SOLUTION IS TO CHANGE THE SPEC RATHER THAN CORRECT THE VIOLATION	UNRESOLVED			0	TBD
1224	PULLMAN MEMO DATED 5/11/84 DIRECTS ALL QA SUPVS NOT TO ENGAGE IN REPRISALS	UNRESOLVED			0	TBD
1225	QC INSPECTOR WAS REQUESTED TO RE-CONSTRUCT RECORDS FOR STANCHIONS ON SAFETY-RELATED LINES	UNRESOLVED			0	TBD
1226	REWRITING PAPERWORK CAUSED PIPING PROCESS SHEET DEFICIENCIES	UNRESOLVED			0	TBD
1227	PG&E IS SUBJ TO PREFERENTIAL TREATMENT BY THE NRC W/C HAS GRANTED TO OR IGNORED RQMTS & RECOMM CONT IN NUREGS	UNRESOLVED			0	TBD
1228	PG&E LACK OF COMPLIANCE WITH TMI RELATED NUREGS NOS. 737 & 588	UNRESOLVED			0	TBD
1229	LACK OF COMPLIANCE W/NUREG 0737 BRINGS INTO QUESTION WHETHER PLANT CAN WITHSTAND A TMI-TYPE ACCIDENT	UNRESOLVED			0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1230	LACK OF COMPLIANCE W/NUREG 0737 BRINGS INTO QUESTION WHETHER CERTAIN ESSENTIAL SAFE-REL EQUIP CAN FUNC FOLL ACC	UNRESOLVED			D	TBD
1231	SAFETY-RELATED VALVES WERE DISASSEMBLED AND REPAIRED WITHOUT ADEQUATE DOCUMENTATION	UNRESOLVED			D	TBD
1232	THERE'S NO DEMONSTRATED ASSURANCE THAT WHEN U1 BEGINS FULL POWER OPERATION IT WILL BE ISOLATED FROM U2	UNRESOLVED			D	TBD
1233	PG&E LACK OF IMPLEMENTATION OR RECOMMENDATIONS STEMMING FROM NUREG-0531 AND NUREG-0691	RESOLVED SSER26	NOTE E	--- SEE ALLEG C 1195-1197		NONE
1234	TYPE OF MTRL USED IN RCS (316 SS) IS SUSCEPTIBLE TO IGSCC & THEREFORE REQUIRES SPECIAL DETECTION CAPABILITY	RESOLVED SSER26	NOTE E	--- SEE ALLEG C 1195-1197		NONE
1235	IGSCC POTENTIAL EXISTS IN THE "NON-PRIMARY SYSTEMS"	RESOLVED SSER26	NOTE E	--- SEE ALLEG C 1195-1197		NONE
1236	DC HAS FURNACE-SENSITIZED SAFE ENDS HOWEVER A REVIEW INDICATE THAT PG&E HASN'T CONDUCTED A REPAIR PROGRAM	RESOLVED SSER26	NOTE E	--- SEE ALLEG C 1195-1197		NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. GROUP	REFERENCES	RES. STATUS	UNIT 2 ACTION REQUIRED
1237	BEC SS CARBON CONTENT AT DC VARIES BET .06 & .07 IT'S VERY SUSCEPTIBLE TO IGSCC	RESOLVED SSER26	NOTE E	---	SEE ALLEG 1195-1197	C	NONE
1238	METHODS FOR WELD & GRINDING PERFORMED ON RCS DON'T DEMONSTRATE THAT RELEVANT STRESS WAS AVOIDED	RESOLVED SSER26	NOTE E	---	SEE ALLEG 1195-1197	C	NONE
1239	PG&E HASN'T COMPLIED W/REG GUIDE 1.143 & ANSI B31.1 FOR DESIGN & INSPECTION OF WELDING OF RADWASTE SYSTEMS	UNRESOLVED				0	TBD
1240	PG&E MADE A FALSE STMT WHEN THEY STATED THAT PRE-INSPECTION PROGRAM WASN'T A SUBSTITUTE FOR QUALITY CONTROL	UNRESOLVED				0	TBD
1241	PG&E'S ANSWER CONCERNING PREINSPECT PROC IS MISLEADING BEC PROG WAS CNTRL'D THROUGH NUMEROUS UNCENR'D MEMOS	UNRESOLVED				0	TBD
1242	PG&E STATED THAT QC WAS ASSIGNED TO INSPECT EXISTING WELDS, THIS STATEMENT IS FALSE BY OMMISSION	UNRESOLVED				0	TBD
1243	PG&E MADE FALSE STMT WHEN STATED THAT IT WASN'T FIELD ENG RESPONSIBILITY TO TRACK PREV DOC FOR EXISTING WORK	UNRESOLVED				0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1244	P&E'S RESPONSE TO GAP ALLEGATION IS FALSE. P&E STATES THAT THERE'S NO TECHNICAL SIGNIFICANCE TO THE ISSUE	UNRESOLVED			0	TBD
1245	P&E'S RESP TO GAP ALLEG #235 ON LACK OF UNIFORM SYSTEM OF WELD SYMB IS FALSE STATEMENT BY OMISSION	UNRESOLVED			0	TBD
1246	P&E STATES THAT 350 PERSONS WERE TRAINED ON WELD SYMBOLS. THIS STATEMENT IS FALSE BY OMISSION	UNRESOLVED			0	TBD
1247	P&E MADE FALSE STMT CONCERNING WELD SYMBOLS	UNRESOLVED			0	TBD
1248	DUE TO INTENSE PRESSURE AT SITE THERE WASN'T TIME TO LOOK UP WELD SYMBOLS IN REFERENCE DOCUMENTS	UNRESOLVED			0	TBD
1249	P&E MADE FALSE STMT THAT REF DOCUMENTS WERE COMMONLY AVAILABLE AS READY REFERENCES	UNRESOLVED			0	TBD
1250	P&E STMT IS MISLEADING THAT VAST MAJORITY OF PIPE SUPT/RUPT RESTR WORK IS COVERED BY SIX SYMBOLS	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1251	PG&E RESP TO GAP ALLEG #238 OF USE OF ORAL TRADITION TO INTERPRET WELD SYMBOLS IS FALSE	UNRESOLVED			0	TBD
1252	PG&E RESP TO GAL ALLEG #239 THAT WELDS DONE W/O PROPER INSTR WER REVIEWED GIVES A FALSE ASSURANCE	UNRESOLVED			0	TBD
1253	PG&E RESP TO GAP ALLEG #240 THAT TERM "TYPICAL" WAS UNDERSTOOD & ONLY USED TO DESCRIBE WELD IS FALSE	UNRESOLVED			0	TBD
1254	PG&E RESP TO GAL ALLEG #241 ON IRRELEVANCE OF SYMB TO OVER WELDING IS FALSE	UNRESOLVED			0	TBD
1255	PG&E RESP TO GAP ALLEG #241 ASSERTS EXCESSIVE WARP & SHRINKAGE ARE NOT VALID CONCERNS IF RQMTS ARE MET	UNRESOLVED			0	TBD
1256	PG&E RESP TO GAL ALLEG #241 STATES THERE'S NO BASIS THAT OVERWELD WOULD CONTRIB TO EARLY FATIGUE OR PREM AGING	UNRESOLVED			0	TBD
1257	PG&E RESP LTR TO GAP ALLEG #143 THAT RELEVANT SUPVS ARE NOT AWARE OF ORDERS TO STOP WORK ON WELD SYMB IS FALSE	RESOLVED			0	TBD





11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1258	PG&E RESP TO GAP ALLEG #244 ON FAILURE TO PROC MVR'S ON WELD SYMB IS FALSE	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1259	IN RESP TO GAP ALLEG #294 PG&E STATES NO INDIV WAS DISC FOR FAILURE TO MEET 4.5 HR/HANGER PACE. THIS IS FALSE	UNRESOLVED			D	TBD
1260	PG&E RESP TO GAP ALLEG #246 ON PROMISES TO FIELD FOR REFORM IS MISLEADING	UNRESOLVED			D	TBD
1261	PG&E RESP TO GAP ALLEG #247 ON FAILURE TO ADEQUATELY CNTRL PREHEATING IGNORES MY POINT	UNRESOLVED			D	TBD
1262	CONTRARY TO PG&E RESP TO GAP ALLEG #253 PG&E KNEW THAT WELD SYMB COULD ADVERSELY AFFECT QUALITY	UNRESOLVED			D	TBD
1263	PG&E RESP TO GAP ALLEG #254 STATES WORKERS ARE ASSUMED TO HAVE ADEQ KNOWLEDGE OF WELD SYMB FROM PREVIOUS TRNG	UNRESOLVED			D	TBD
1264	PG&E RESP TO GAP ALLEG #259 ON WLKDN BY PERSONNEL WHO MARKED UP DWGS USED BY QC IS MISLEADING	UNRESOLVED			D	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1265	PG&E CLAIM THAT REINSP ARE PERFORMED WHEN INCOMP WELD DESCRIPTIONS ARE IDENTIFIED IS FALSE	UNRESOLVED			D	TBD
1266	PG&E RESP TO GAP ALLEG #298-300 ON DESIGN & OPERATOR DWG INADEQUACY IS INADEQUATE	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1267	ON 12/10-11/83 UNIT 1 OVIDS & P&IDS ARE IN CONFLICT IN SAFETY-RELATED SYSTEMS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1268	PG&E RESP TO GAP ALLEG #243 THAT IT ONLY APPLIED TO ME IS FALSE	UNRESOLVED			D	TBD
1269	PG&E RESP TO ALLEG #143 THAT I WAS LAID OFF DUE TO NORMAL JOB REDUCTION IS FALSE	UNRESOLVED			D	TBD
1270	PG&E RESP THAT AN INDIV WS UNAWARE OF ORDERS TO STOP WORK ON HGRS IS MISLEADING	UNRESOLVED			D	TBD
1271	PG&E RESP THAT MY TRANSFER WAS NOT A DEMOTION IS FALSE	UNRESOLVED			D	TBD
1272	PG&E RESP TO GAP ALLEG #284 SAYING I WAS CONFUSING FIELD & DES ENG FUNCTIONS IS MISLEADING & UNRESPONSIVE	UNRESOLVED			D	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1273	PG&E RESP THE INFORMATIONAL DELAYS WERE ADDRESSED BY QUICK FIX PROG IS MISLEADING	UNRESOLVED			0	TBD
1274	IN GAP ALLEG #296 PG&E SAID AN INDIV IS TRNG SUPV. THE INDIV SAID TO ME HE WAS DEPARTMENT MANAGER	UNRESOLVED			0	TBD
1275	BOTH NRC & PG&E'S THEORIES MAY BE INACCURATE ABOUT HOW P&ID'S & OVID'S ARE USED	UNRESOLVED		6C AP-564	0	TBD
1276	IN U2 HYDROSTATIC TEST PKGS I REVIEWED OVER 60% CONTAIN UNACCEPTABLE ERRORS	UNRESOLVED		6C AP-564	0	TBD
1277	NRC ALLOWED MY IDENTITY TO BE KNOWN	UNRESOLVED			0	TBD
1278	QUICK FIX DESIGN CONTROL QUALITY SUFFERED DUE TO STAFF SHORTAGES & PRODUCTION PRESSURE	UNRESOLVED			0	TBD
1279	QUICK FIX PROG OUTSTRIPPED CPSS COMPUTER PROG, TO W/C SIGNIFICANT AMOUNTS OF WORK WERE PERFORMED	UNRESOLVED			0	TBD
1280	QUICK FIXES WERE LISTED UNDER THE WRONG SUPPORT NUMBER IN THE CPSS	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1281	MANY QA REPTS NEVER MADE IT INTO FORMAL QA REPORTING SYSTEM	UNRESOLVED			0	TBD
1282	DCH'S OR OTHER REPTS WERE OFTEN DISPOSITIONED W/O ENSURING THAT CAUSE OF VIOLATION WAS IDENTIFIED & CORRECTED	UNRESOLVED			0	TBD
1283	QUAL REPORT SYS DIDN'T PROV FOR IDENT FULL EXTENT OF DEF NOR WAS THERE ANY USEFUL EFFORT TO TREAT PROBLEMS	UNRESOLVED			0	TBD
1284	UNEXPLAINED DOC ALTERATIONS & WELDS MADE OUT OF PROC WERE SIGNS OF DETERIORATING QA PERFORMANCE	UNRESOLVED			0	TBD
1285	MANAGEMENT DILUTED THE QC PROGRAM TO KEEP PACE WITHE THE DETERIORATING QUALITY OF CONSTRUCTION	UNRESOLVED			0	TBD
1286	MGMT SPLIT UP QC INSP TEAMS TO SHORTEN REVIEW TIME RESULTING IN DECREASE IN QUALITY OF REVIEWS	UNRESOLVED			0	TBD
1287	MGMT ORDERED US NDT TO REJECT WORK OR DOC ON PROC SHT FOR VIOLATIONS.	UNRESOLVED			0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1288	MGMT'S ORDER TO NOT DOC OR REJ WORK FOR VIOLATIONS SHOULD HAVE BEEN PROPOSED & REVIEWED TO ENS NO DAM TO QUAL	UNRESOLVED			0	TBD
1289	QC - 1 WAS REDUCED BY 80% TO SOLVE THE BACKLOG	UNRESOLVED			0	TBD
1290	PROCEDURE CHANGES WERE ACCOMPLISHED IN UNCONTROLLED FASHION THROUGH MEMORANDA	UNRESOLVED			0	TBD
1291	CONTRARY TO PG&E STATEMENTS TO NRC, PREINSPECT ENGINEERS PERFORMED QA/QC WORK	UNRESOLVED			0	TBD
1292	ONE TYPE OF U-BOLT SUB FOR ANOTHER W/NO REF FOR SIZE OF HOLE OR ANY INSTR TO CONTROL INSTALLATION	UNRESOLVED			0	TBD
1293	PULLMAN WAS DRILLING HOLES W/O APPROVE-FOR-CONSTR DWGS	UNRESOLVED			0	TBD
1294	INFORMAL INSTR OMITTED QC DDC CONTROLS CONTAINED IN PROC, WHICH THEN WERE SKIPPED IN PRACTICE	UNRESOLVED			0	TBD
1295	LOST PROC SHTS RESULTED WHEN PROC WERE VIOLATED & QC REPORTING SYSTEM WAS SUPPRESSED	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1296	I WAS TOLD BY MGMT TO APPR A PULLMAN REQ FOR AUTHOR TO ADD NGRS TO EXEPTION LIST EVEN THOUGH PRC SHT WAS LOST	UNRESOLVED			0	TBD
1297	INCOMPLETE PROC SHEETS RESULTED IN UNUSED ANCHOR BOLTS NOT BEING DRY PACKED WHEN REQUIRED TO BE	UNRESOLVED			0	TBD
1298	AN ESD 264 PROCEDURE TO VERIFY TORQUING OF ANCHOR BOLTS WAS VIOLATED	UNRESOLVED			0	TBD
1299	ESD'S WEREN'T ENFORCED BECAUSE EVEN SUPERVISORY PERSONNEL DIDN'T KNOW WHAT WAS IN THEM	UNRESOLVED			0	TBD
1300	ESD 264 REQ VERIF OF PROPER BEVEL & GAP ON SUPT MEMBERS TO EFFECT FULL PENET & GROOVE WELDS W/C IS BROADER COV	RESOLVED	NOTE E	--- SSER26	C	NONE
1301	ESD 223 CONFLICTED W/ESD 264 W/C REQUIRED THAT WELD SIZE COMPLY WITH DRAWINGS	UNRESOLVED			0	TBD
1302	ESD MERGED QC & PRODUCTION RECORDS WHICH COMPROMISED QC'S INDEPENDENCE	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1303	QA/QC MANAGEMENT REPRIMANDED A QC INSPECTOR FOR FINDING AN ERROR THAT HAD BEEN MISSED	UNRESOLVED			0	TBD
1304	AN ESD CHANGE RESTR INSP FROM WRITING REPTS ON POOR WELD IN EXIST WORK	UNRESOLVED			0	TBD
1305	PROCEDURE WAS BEING CHANGED BY MEMO ONLY DISTRIBUTED TO MGMT	UNRESOLVED			0	TBD
1306	1/24/84 MEMO CHANGES ESD 223 WHICH IS A QA VIOLATION	UNRESOLVED			0	TBD
1307	4/11/83 MEMO CHANGES ESD 223 WHICH IS A QA VIOLATION	UNRESOLVED			0	TBD
1308	1/24/84 MEMO TERM THE DISPOSITION OF PROCEDURE THRU DR 4678 WHICH HAD SUPERSEDED THE ESD PROCEDURES	UNRESOLVED			0	TBD
1309	1/24/84 MEMO TERM DISPOSITION OF PROCEDURES THRU DR 4870 W/C HAD SUPERSEDED THE ESD PROCEDURES	UNRESOLVED			0	TBD
1310	GUIDELINES OF 1/24/84 & 2/15/84 PREVENTED QC REPTS ON EXISTING WORK WHICH WAS DEFINED AS ANYTHING BEFORE 10/82	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1311	SHIMS & HGERS THAT HAD UNRESOLVED SEAM WELDS OF NO STRUCTURAL VALUE WERE BOUGHT OFF BEC THEY WERE ON "OLD WORK"				0	TBD
1312	WE COULD NOT RELIABLY UNRESOLVED DETERMINE WHETHER WORK WAS "OLD" OR "NEW" BEC PULLMAN'S RECORDS CONFLICTED				0	TBD
1313	1/24/84 & 2/15/84 UNRESOLVED POLICY WAS USED TO BLOCK HRDWR PROB FROM BEING REDLINED ONTO THE AS-BUILT DRAWINGS				0	TBD
1314	FREQUENT DEFICIENCIES UNRESOLVED ON DWGS FROM INCONSISTENT & INACCURATE WELD SYMBOLS				0	TBD
1315	NEW REVISIONS OF DWGS UNRESOLVED WERE SENT DIRECTLY TO FIELD BEFORE PROCESSED AT DOCUMENT CONTROL				0	TBD
1316	OLD REVS OF UNRESOLVED INSTRUCTIONS & MANUALS WEREN'T ALWAYS RETRIEVED WHEN NEW VERSIONS WERE ISSUED				0	TBD
1317	MGMT WASN'T UNRESOLVED INTERESTED IN RESOLVING PROBLEMS WE IDENTIFIED & WHEN WE RAISED PROB TO SUPVS THEY STOPPED THERE				0	TBD





11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1318	MANAGEMENT WAS IGNORANT OF THE CODES, E.G. APPENDIX B	UNRESOLVED			0	TBD
1319	MEMORANDA GUIDING WORK CONFLICTED WITH ONE ANOTHER	UNRESOLVED			0	TBD
1320	CONFLICTING ORGANIZATIONAL CHARTS CREATED AN UNCLEAR CHAIN OF COMMAND	UNRESOLVED			0	TBD
1321	INFORMAL COMMUNICATIONS ALLOWED SIGNIFICANT MEMORANDA TO BYPASS THE DOCUMENT CONTROL CENTER	UNRESOLVED			0	TBD
1322	MANAGEMENT REFUSED TO HELP RESOLVE THE PROBLEM OF CONFLICTING MEMORANDA	UNRESOLVED			0	TBD
1323	MANAGEMENT. INTIMIDATION OF EMPLOYEES NOT TO PUSH FOR RESOLUTION OF IDENTIFIED PROBLEMS	UNRESOLVED			0	TBD
1324	UNDERSIZE WELDS FOUND ON PRE-INSPECTED, ACCEPTED WORK. MGMT INSTRUCTED ME NOT TO REINSPECT	UNRESOLVED			0	TBD
1325	MANAGEMENT INTIMIDATED WORKERS FROM GIVING INFORMATION TO THE NRC	UNRESOLVED			0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1326	QUICK FIX DES MODS RECEIVED SPORADIC ENG REVIEW SOMETIMES BEING SIGNED OFF WITHOUT BEING READ	UNRESOLVED			0	TBD
1327	MGMT FINALLY CHANGED ESD 263 ALLOWING PARTIAL VOIDING OF QUICK FIXES	UNRESOLVED			0	TBD
1328	CONTRARY TO PROC ESD 263 QUICK FIX REPTS WERE PARTIALLY VOIDED & SUPERSEDED	UNRESOLVED			0	TBD
1329	PROCEDURES ARE DEFICIENT FOR FISHPLATES. THERE ARE NO CHECKS ON HOLE SIZE BY QC	UNRESOLVED			0	TBD
1330	ON 12/28/83 ESD CHANGED THE RQMTS SAYING WASHERS ARE TO BE USED ON SAF-REL HILTI BOLTS	UNRESOLVED			0	TBD
1331	UNTIL 12/83 HILTI BOLTS WERE INSTALLED WITHOUT WASHERS IN UNIT 2	UNRESOLVED			0	TBD
1332	I PULLED A 2ND SHIM OUT FROM UNDER A BASEPLATE AND TOLD MR. JOHNSTON ABOUT IT. HE SAID NOTHING COULD BE DONE	UNRESOLVED			0	TBD
1333	NO ONE CHECKED FOR ADDITIONAL BAD BASEPLATES THAT I KNOW OF. MANY MORE MAY HAVE THE SAME TORQUING DEFICIENCY	UNRESOLVED		6C AP-564	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1334	I PULLED A SHIM OUT FROM UNDER A BASEPLATE AND REPORTED IT TO PULLMAN	UNRESOLVED		6C AP-564	0	TBD
1335	I INQUIRED TO MGMT ABOUT THE LACK OF TORQUING CONTROLS BUT GOT NO REPLY	UNRESOLVED			0	TBD
1336	TORQUING HILTI ANCHDR BOLTS THAT CONNECT SAF-REL PIPE SUPT BASEPLATES TO CONC IS NOT ADEQ CONTROLLED	UNRESOLVED			0	TBD
1337	AN INSP QUESTIONED MGMT ABOUT USING WELDING CODE 7/B WHEN NOT APPLICABLE	UNRESOLVED			0	TBD
1338	CODE 7/B, WELDING PROC REQUIRING BACKING BARS, WAS BEING USED ON WELDS W/O BACKING BARS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1339	9/6/83 MEMO CONCERNING VERIFICATION OF LINE NUMBERS WASN'T IMPLEMENTED IN PRACTICE	UNRESOLVED		6C AP-564	0	TBD
1340	P6&E ISSUES CONFL MEMO. 8/10/83 MEMO INSTR PULLMAN NOT TO REMOVE PIPE HGR INSUL WHEN 9/6/83 MEMO TOLD TO VER	UNRESOLVED		6C AP-564	0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1341	PG&E CHANGED DESIGN BY MEMO. LARGE PIPE SUPTS IN BOTH UNITS WERE DELETED W/THE ONLY REF ON HGR PKG	UNRESOLVED			0	TBD
1342	FINAL VISUAL INSPECTION OF WELDS COULD NOT BE PERFORMED DUE TO WELDS BEING COVERED OVER WITH PAINT	UNRESOLVED			0	TBD
1343	PULLMAN QA PROGRAM FOR WELDING WASN'T APPLIED TO PIPE SUPTS OR PIPE RUPT RESTR	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1344	PIPE RUPTURE RESTRAINTS PROGRAM WAS AUDITED AGAINST WRONG CONTRACT SPECIFICATION	UNRESOLVED			0	TBD
1345	NO QA MANUAL FOR CONTROL OF INSTALLATION OF RUPTURE RESTRAINT	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1346	ESD 223 ESTABLISHED QA POLICY THAT WASN'T REVIEWED & APPROVED BY PG&E QA DEPT PRIOR TO USE	UNRESOLVED			0	TBD
1347	SUBCONTRACTOR SUPPLIED HANGER ASSEMBLIES WEREN'T INSPECTED	UNRESOLVED			0	TBD
1348	PIPE HGR ASSEMBLIES FABRICATED ON SITE DIDN'T RECEIVE ANY IN PROCESS OR FINAL INSPECTION	UNRESOLVED			0	TBD





11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1349	NO IN PROCESS INSPECTION OF PIPE SUPPORT INSTALLATION	UNRESOLVED			0	TBD
1350	INSPECTORS USED UNAPPROVED INSPECTION FORMS	UNRESOLVED			0	TBD
1351	WELD DISCREPANCIES ON PIPE SUPPORTS NOT DOCUMENTED	UNRESOLVED			0	TBD
1352	NO EXPLICIT ACCEPTANCE CRITERIA FOR PIPE SUPPORTS	UNRESOLVED			0	TBD
1353	NO INSTRUCTIONS FOR RECORDING INSPECTIONS OR WHAT ACCEPTANCE CRITERIA TO USE FOR RUPTURE RESTRAINTS	UNRESOLVED			0	TBD
1354	NO IN PROCESS INSPECTION OF RUPTURE RESTRAINTS WAS PERFORMED	UNRESOLVED			0	TBD
1355	WELDERS NOT QUALIFIED TO WELD MATERIAL THICKNESS ON RUPTURE RESTRAINTS	UNRESOLVED			0	TBD
1356	RUPTURE RESTRAINT WELDING NOT PERFORMED IN ACCORDANCE WITH PROCEDURE	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1357	PULLMAN AUDITS NOT CONDUCTED IN ACCORDANCE WITH ASME CODE OR 10CFR50 APPENDIX B	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1358	QA PROG FOR PIPE SUPTS & RUPT RESTR DOESN'T CONTAIN ANY COMMITMENT TO 10CFR50 APP B, ANSI STDS, OR ASME CODE	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1359	INADEQUATE CORRECTIVE ACTION TAKEN W/REGARD TO PREHEATING OF WELDS ON RUPTURE RESTRAINTS	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1360	INADEQUATE CORRECTIVE ACTION TAKEN W/REGARD TO NEED FOR EXPANDED PULLMAN AUDIT PROGRAM	UNRESOLVED			O	TBD
1361	INADEQUATE COR ACTION TAKEN W/REGARD TO DEFICIENT QA DOC FOR PIPE SUPTS & RUPT RESTR	UNRESOLVED			O	TBD
1362	BOSTON-BERGEN QA REQUIREMENTS BASED ON WRONG CONTRACT SPEC	UNRESOLVED			O	TBD
1363	IN RESP TO ALLEG PG&E MADE FALSE STMT REGARDING ALLEGERS FAILURE TODOC HIS CONCERNS PRIOR TO MAKING ALLEGATION	UNRESOLVED			O	TBD
1364	QC INSPECTORS INSTRUCTED BY MGMT NOT TO DOCUMENT DECREPANT CONDITIONS IN FORMAL REPORT	UNRESOLVED			O	TBD
1365	ALLEGED PENETRATION OF PA AT DC	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1366	GAS DRAINED FROM GENERATOR WAS DUMPED IN CULVERT TO STREAM & SAN LUIS BAY. LICENSEE INVESTIGATING	RESOLVED SSER26	NOTE E	--- SSER26	C	NONE
1367	ALLEGED QUESTIONED RADIATION CNTRLS & WAS COUNCELLED. HE FELT HARASSED & QUIT.	UNRESOLVED			O	TBD
1368	OFFSITE BEHAVIOR OF CONTRACT EMPLOYEE MAY REFLECT ON RELIABILITY WHILE ON SITE	UNRESOLVED			O	TBD
1369	FIELD QUICK FIX PROCEDURE SUPERSEDES DESIGN DRAWINGS	UNRESOLVED			O	TBD
1370	EXPERIENCE DICTATES POST WELD HEAT TREATMENT BUT WELDING CODE DOESN'T REQUIRE	UNRESOLVED			O	TBD
1371	PERSONNEL WORKING IN FIELD HAVEN'T BEEN PROPERLY TRAINED	UNRESOLVED			O	TBD
1372	FIELD CHANGES WEREN'T IN ACCORDANCE W/ESTABLISHED DOCUMENTATION	UNRESOLVED			O	TBD
1373	FIELD PERSONNEL DISCOURAGED FROM IDENTIFYING PROBLEMS	UNRESOLVED			O	TBD
1374	QUICK FIX PROCEDURE USED TO JUSTIFY POOR WORKMANSHIP	UNRESOLVED			O	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1375	WELD SYMBOLS NOT PROPERLY DELINEATED ON DESIGN DRAWINGS OR MISSING	UNRESOLVED			0	TBD
1376	USE OF NON-CONFORMING A307 BOLTS AS STUDS FOR COMPLIANCE WITH ASME CODE	UNRESOLVED			0	TBD
1377	QUICK FIX PROCEDURE USED TO DESIGN HARDWARE	UNRESOLVED			0	TBD
1378	ANCHOR BOLTS NOT PROPERLY EMBEDDED IN CONCRETE	UNRESOLVED			0	TBD
1379	ANCHOR BOLT EMBEDMENT DEPTHS REQUIRED MORE THAN THE FLOOR THICKNESS	UNRESOLVED			0	TBD
1380	DRAWINGS CHANGED BY DRAWING ROUTING PERSONNEL WITHOUT COORDINATION WITH DESIGN	UNRESOLVED			0	TBD
1381	NUT ON STUD IN AUX FDWTR SYSTEM COULDN'T BE INSTALLED PROPERLY	UNRESOLVED			0	TBD
1382	AS BUILT DRAWINGS DON'T CURRENTLY REFLECT THE ACTUAL FIELD CONDITION	UNRESOLVED			0	TBD
1383	QUALITY CONTROL PROCEDURE NOT PROPERLY DOCUMENTED/NOT FOLLOWED BY PERSONNEL	UNRESOLVED			0	TBD





UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1384	FIELD PERSONNEL HAVEN'T BEEN PROPERLY TRAINED. ONLY READING OF DOCUMENTS IS REQUIRED	UNRESOLVED			0	TBD
1385	QC PEOPLE ARE NOT FAMILIAR WITH CODES AND SPECIFICATIONS	UNRESOLVED			0	TBD
1386	UNIT 2 ANCHOR BOLTS REMOVED AND NEW BOLTS INSTALLED W/O DOCUMENTING LOCATION OF OLD BOLTS	UNRESOLVED			0	TBD
1387	UNIT 2 SUPPORT LAYOUTS ARE MADE W/O APPROVED CONST. DRAWINGS OR PROCEDURES	UNRESOLVED			0	TBD
1388	VACATED HOLES IN AUX BLDG ELEVATION 85	UNRESOLVED			0	TBD
1389	HOLES DRILLED IN THE CONTAINMENT WALL DURING SUPPORT INSTALLATION	UNRESOLVED			0	TBD
1390	NO PROCEDURE EXISTS FOR REPAIRING HOLES DRILLED INTO CONCRETE	UNRESOLVED			0	TBD
1391	NO PROCEDURE EXISTS FOR INSTALLING THRU BOLTS OR INSPECTING HOLES	UNRESOLVED			0	TBD
1392	USE OF A-360 MATERIAL FOR THRU BOLTS INSTEAD OF A-370 OR A-325 BOLTS IN SUPPORTS	UNRESOLVED			0	TBD



11/02/84

## UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. STATUS	UNIT 2 ACTION REQUIRED
1393	INSPECTORS ON SITE DO NOT MEET REQUIREMENTS OF ANSI 45.2.6		UNRESOLVED		0	TBD
1394	HANSEN-DIESEL GENERATOR EXHAUST-ANCHOR BOLT HAS IMPROPER EMBEDMENT		UNRESOLVED		0	TBD
1395	HILTI KWIK BOLTS WERE PUT IN ON OPPOSITE SIDES OF WALLS VERY CLOSE TO EACH OTHER		UNRESOLVED		0	TBD
1396	ABILITY OF THE SUPPORTING MAIN STRUCTURE SHOULD BE EVALUATED FOR THE SUPPORT LOADS REACTED BY THAT STRUCTURE		UNRESOLVED		0	TBD
1397	DG LUBE OIL TRANSFER SYSTEM SUPPORT HAS A NUT BEARING ON WELD AND SHIM PLATE		UNRESOLVED		0	TBD
1398	WING PLATE ON SUPPORT USED PARTIAL PENETRATION WELD INSTEAD OF FULL PENE. WELDS		UNRESOLVED		0	TBD
1399	UNIT 2 RHR CONT. SUMP RECIRC. LINE TO RHR PUMP IS SEAL WELDED W/ NO PENETRATION		UNRESOLVED		0	TBD
1400	HILTI QUIK BOLTS WERE CUT OFF AND LEFT IN WALLS		UNRESOLVED		0	TBD



UNIT 2 ALLEGATION REVIEW STATUS

ITEM NO.	ALLEGATION/CONCERN	SSER POSITION	UNIT 2 STATUS/REMARKS	RESP. REFERENCES GROUP	RES. UNIT 2 ACTION REQUIRED STATUS
1401	ANCHORS CUT OFF FLUSH UNRESOLVED W/ WALLS. NEW HOLES DRILLED IN VIOLATION OF MINIMUM DISTANCE CRITERIA				D TBD
1402	BOLT GROUTING PROCEDURE DOES NOT LOAD THE GROUT	UNRESOLVED			D TBD



ATTACHMENT 2

UNIT 2 ALLEGATION PACKAGE

To: N. S. Gowrish

AP No. \_\_\_\_\_

Subject: \_\_\_\_\_

Cognizant Group \_\_\_\_\_

I. ☐ Further review required.

☐ Further review not required because of Note: \_\_\_\_\_  
\*See allegation matrix legend.

Your concurrence or resolution is requested.

\_\_\_\_\_  
Allegation Review Coordinator Date

II. Please answer the following:

- 1) Is the subject matter applicable to Unit 2 (Yes/No/NA)? \_\_\_\_\_
- 2) Does Unit 2 satisfy the discussed subject matter (Yes/No/NA)? \_\_\_\_\_
- 3) Do Unit 2 documents meet the discussed subject matter (Yes/No/NA)? \_\_\_\_\_
- 4) Are physical modifications required (Yes/No/Unknown/NA)? \_\_\_\_\_
- 5) If yes, are modifications complete? \_\_\_\_\_

Scheduled completion date \_\_\_\_\_

- 6) Describe any further required actions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 7) Remarks/References: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Cognizant Engineer Date

\_\_\_\_\_  
Group Supervisor Date





ATTACHMENT 3

UNIT 2 LICENSING PACKAGE

To: N. S. Gowrish

LP No. \_\_\_\_\_

Subject: \_\_\_\_\_

We have reviewed the subject information and our responses to your questions are indicated below:

1) Is the subject matter applicable to Unit 2 (Yes/No/NA)? \_\_\_\_\_

2) Does Unit 2 design meet the discussed subject matter (Yes/No/NA)? \_\_\_\_\_

3) Are design changes required (Yes/No/Unknown)? \_\_\_\_\_

3a. If yes, has DCN been issued?

☐ Yes DCN Number \_\_\_\_\_  
DCN Priority Number \_\_\_\_\_

☐ No Scheduled Issue Date: \_\_\_\_\_

4) Are all required studies or analyses complete (Yes/No/NA)? \_\_\_\_\_

4a. If no, please amplify: \_\_\_\_\_  
\_\_\_\_\_

5) Are further actions/investigations required (Yes/No)? \_\_\_\_\_

5a. If yes, briefly describe: \_\_\_\_\_  
\_\_\_\_\_

6) General remarks/status of current efforts/references: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Allegation Review Coordinator Date Responsible Engineer Date

Unit 2 Project Engineer Date Group Supervisor Date

0128s/0022K

