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 50-323 Diablo Canyon Nuclear Power Plant, Unit 2, Pacific Ga 05000323
 AUTH. NAME AUTHOR AFFILIATION
 SHIFFER, J.D. Pacific Gas & Electric Co.
 RECIPIENT NAME RECIPIENT AFFILIATION
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SUBJECT: Suppls response to violations noted in Insp Repts
 50-275/90-16 & 50-323/90-16 re processing vendor info.

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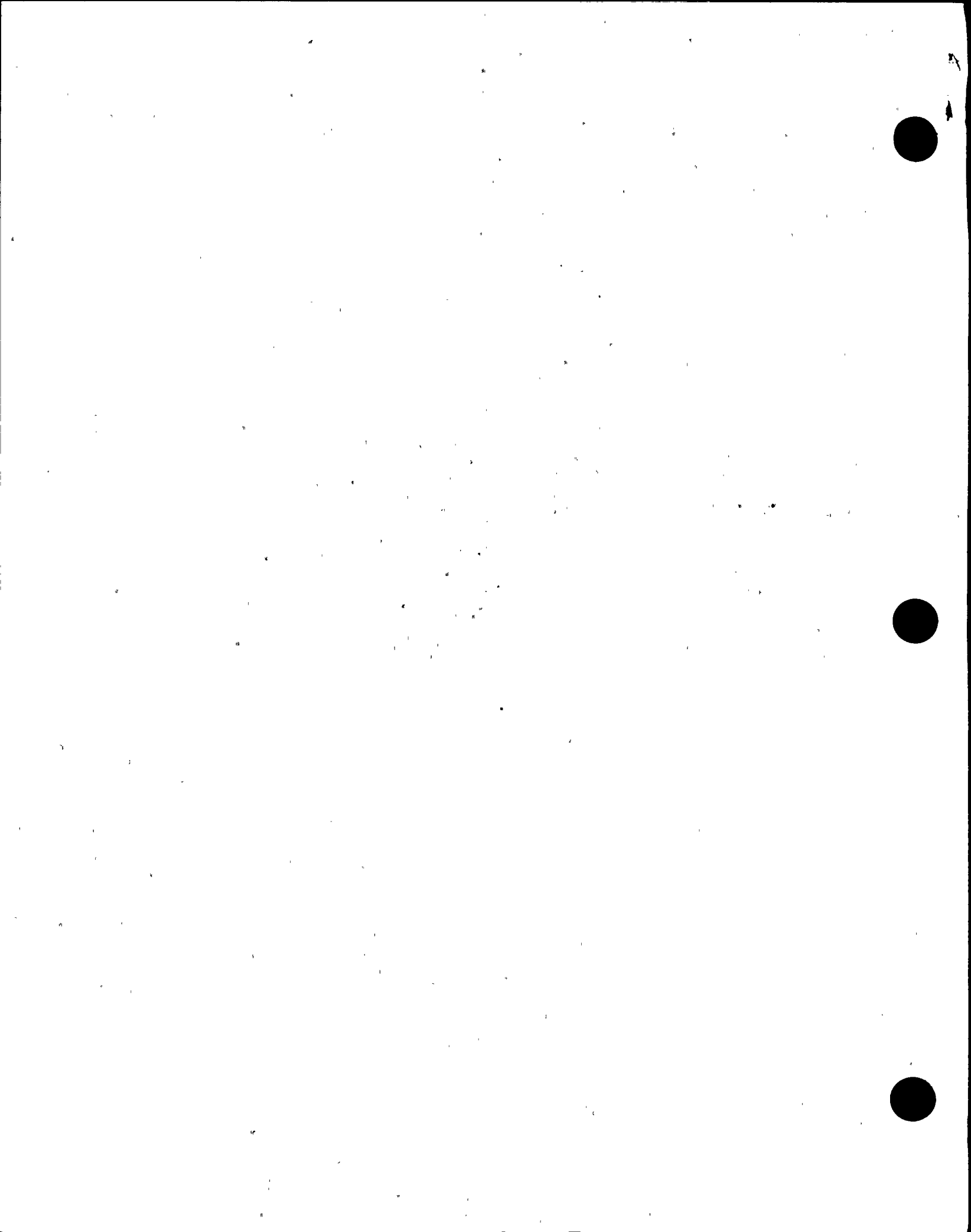
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James D. Shiffer
Senior Vice President and
General Manager
Nuclear Power Generation

October 2, 1990

PG&E Letter No. DCL-90-238

U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555

Re: Docket No. 50-275, OL-DPR-80
Docket No. 50-323, OL-DPR-82
Diablo Canyon Units 1 and 2
Supplement to PG&E Reply to Notice of Violation in NRC Inspection
Report Nos. 50-275/90-16 and 50-323/90-16

Gentlemen:

NRC Inspection Report Nos. 50-275/90-16 and 50-323/90-16 (Inspection Report), dated May 24, 1990, issued a Notice of Violation (NOV) citing two violations. The first violation was for failure to follow procedures for processing vendor information. The second violation was for failure to initiate a Quality Evaluation (QE) after discovery of a problem with several Limitorque spring packs. PG&E Letter DCL-90-190, dated July 23, 1990, responded to these violations.

Based on August 17, 1990, discussion between your Mr. R. Huey and our Mr. J. Townsend, PG&E is providing the following clarifications to the response in DCL-90-190.

Violation 1: Failure to follow procedures for processing vendor information

1. The PG&E Vendor Manual Review Program includes vendor manual information and technical updates, such as the Limitorque Maintenance Update Bulletins.
2. PG&E had indicated that, based on a review of the Maintenance Update Bulletins, its maintenance procedures included the information in the Bulletins. After further review, PG&E concurs that an expansion of details in the maintenance procedures from the Bulletins is warranted.

All necessary maintenance procedure revisions will be completed by December 31, 1990.

Violation 2: Failure to initiate a QE

After reevaluation of the NOV, PG&E agrees with the violation as stated in the Inspection Report. Under the circumstances, following review of the spring pack relaxation problem reports, initiation of a QE should have been requested. PG&E believes that the actions already taken to

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October 2, 1990

evaluate problems adverse to quality, as identified in DCL 90-190, adequately address Mr. Huey's concerns regarding this issue.

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

Sincerely,

J. D. Shiffer Rood

J. D. Shiffer

cc: A. P. Hodgdon
J. B. Martin
P. P. Narbut
P. J. Morrill
H. Rood
CPUC
Diablo Distribution
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