

David W. Cockfield Vice President, Nuclear

December 29, 1989

Trojan Nuclear Plant Docket 50-344 License NPF-1

U.S. Nuclear Regulatory Commission Attn: Document Control Desk Washington DC 20555

Dear Sir:

Nuclear Division Improvement Plan

References: 1. Letter, PGE to NRC, Dated May 15, 1989, "1988 Nuclear Regulatory Commission (NRC) Systematic Assessment of Licensee Performance (SALP)".

> Letter, PGE to NRC, Dated September 29, 1989, "Nuclear Division Improvement Plan".

The purpose of this letter is to advise you of a change to the due dates for two items in the Nuclear Division Improvement Plan.

With respect to Trojan's corrective action program, Reference 1, Item 6.c under Safety Assessment/Quality Verification, we indicated that a major revision of the corrective action program will be completed by December 31, 1989. This revision was to provide a common data base to allow identification of problems recurring in the various corrective action systems, i.e., Event Reports (ERs), Nonconforming Activity Reports (NCARs), Nonconformance Reports (NCRs), etc.

Reference 2, Section 2.2.3.5, stated that Trojan's corrective action systems are currently being reevaluated to identify enhancements, eliminate duplication, and improve effectiveness. The due date for this activity was also established as December 31, 1989.

To meet these objectives, the corrective action program is being restructured into a single corrective action system called the Corrective Action Request (CAR) which consolidates ERs, NCRs, and NCARs. Program enhancements are currently underway, with the program scheduled to be fully implemented by February 28, 1990. This reflects a change from the December 31, 1989 date established earlier, but is warranted due to major restructuring of the corrective action program.

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In Reference 2, Item 2.3.1.3, we indicated that lessons learned training would be conducted covering recent events at Trojan and that initial sessions of this training would be completed by December 31, 1989. The scope of this training is much larger than originally anticipated. Though some of the training sessions have been held, all will not be completed by December 31, 1989.

To properly implement this program, the due date for these initial training sessions has been changed from December 31, 1989 to February 28, 1990.

Sincerely,

T. D. Walt for D. W. Cockfield

c: Mr. John B. Martin Regional Administrator, Region V U.S. Nuclear Regulatory Commission

> Mr. David Stewart-Smith State of Oregon Department of Energy

Mr. R. C. Barr NRC Resident Inspector Trojan Nuclear Plant