



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

FEB 18 1983

MEMORANDUM FOR: George E. Lear, Chief
Structural & Geotechnical Engineering Branch, DE
~~George E. Lear~~, Chief
Licensing Branch No. 3, DL

FROM: Harold Polk, Structural Engineer
Structural & Geotechnical Engineering Branch, DE
Hans Schierling, Project Manager
Licensing Branch No. 3, DL

SUBJECT: MEETING NOTES OF PG&E/IDVP MEETING ON DIABLO CANYON
UNIT 1 STRUCTURAL ANALYSES, FEBRUARY 4, 1983,
SAN FRANCISCO

On February 4, 1983 the PG&E Diablo Canyon Project (DCP) briefed and described to the IDVP (Teledyne Engineering Services) and its consultants (M. J. Holly and J. M. Biggs) the status of the PG&E analyses for the containment annulus steel structure and the auxiliary building floor and wall loadings. H. Polk and H. Schierling of the NRC staff and A. J. Phillippacopoulos of BNL attended the meeting. The technical consultant to Joint Intervenors was represented. A list of attendees is attached.

Containment Annulus Structure

The Project reanalyzed the annulus steel structure for seismic loads using a "frame" concept for each radial beam. The mass of the tangential steel beams and supported equipment was incorporated into the adjacent radial beams in the frame. Floor response spectra were generated for various nodal points on the individual radial beam frames and compared with the original URS/Blume spectra. The new spectra generally exceed the URS/Blume spectra at most frequencies of interest. The DCP proposed to modify the structure so that the new spectra would be comparable to the current Hosgri spectra. The new spectra are generally controlled by the columns at the containment wall. The modifications proposed are additional columns under the tangential beams at about 20 locations and some stiffening of the radial beams. The piping would be reanalysed incorporating the tangential beams which were not evaluated in the seismic analysis. The new response spectra will be used for the piping evaluation and equipment qualification. Two detailed piping problems were presented but results were not yet available. PG&E proposed to use a sensitivity study of supported piping mass to structure mass to justify the adequacy of the existing structure at certain locations.

Based on the status of the analysis it is doubtful that the structural modifications could be designed and installed in accordance with the currently projected fuel load date. The IDVP and the staff need to review the modifications prior to the fuel load decision. As of this date the Project has not provided formal documentation on the analysis or the modifications.

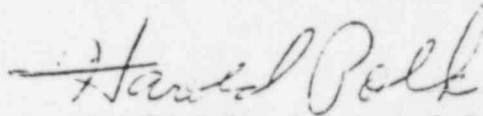
Auxiliary Building

The seismic analysis has been completed and is currently being used in evaluating the structure adequacy. PG&E has retained a consultant (Jack Benjamin) to evaluate the acceptance criteria and to assist in evaluating the structure. The measured material properties will be used in the structural evaluation in accordance with the provisions of the ACI code.

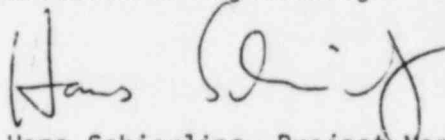
The implicit assumption of the floor slabs acting as rigid diaphragms in generating the seismic model was discussed. DCP proposed to use a three-stick model for determining the torsional loads and load distribution due to the floor diaphragm flexibility.

Future Action

The IDVP requested that the information provided at the meeting be documented in sufficient detail for evaluation. PG&E will present the analyses for the annulus steel structure and the auxiliary building floor loading in the next supplement (February 15, 1983) to the PG&E Phase I Final Report. PG&E suggested a meeting with the IDVP for the week of February 21, 1983 in San Francisco to provide the IDVP with further information.



Harold Polk, Structural Engineer
Structural & Geotechnical Engineering Branch
Division of Engineering



Hans Schierling, Project Manager
Licensing Branch No. 3
Division of Licensing

Attachment:
As stated



Attendance list

HOWARD FRIEND

RON WRAY

J.M. Biggs

M.J. HOLLEY, JR

VINCE STEPHENS

Ned Denison

Peter F. Mason

Larry H. Moore

J.R. Melvin

D. SOKOLSKY

R.V. Bettinger

S.L. Chin

A.J. PHILIPPAKOPOULOS

HAROLD POKK

J.K. McCall

D.R. COOLEY

N.J. TUHILSKI

Hans Schierling

K.C. Anderson

W.H. White

RICHARD F. LOCKE

Ken Buchert

RR Fray

VJ GH10

Bimal Sarkar

S.M. SKIDMORE

PA CRANE

MC Trestler

Curran Roller

H. Hollingshaus

John B. Koch

D.C.P.

IDVP-TES

IDVP-HHB

" - "

IDVP - RLCA

Robert L. Cloud Assoc.

DCP/BECHTEL

DCP

DCP

DCP

PG and E - ENG.

IDVP-TES

BNL

NRC

~~DCP~~

DCP

DCP

NRC

DCP

DCP

PG+E

Bechtel

DCP

DCP-PG+E

DCP

DCP - PG+E

PG+E - LAW

DCP - PG+E

C.L.E.P.E.

Bechtel

DCP

File No. 9011
File Revision No. 1

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE PGandE Completion Sheet IDVP File No. 9011, Rev. 0, signed 821208 the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: *N. E. Cooper* 830117
Approval/Program Manager

ERROR REPORT

Class: C
A,B,C or D

File No. 9012

File Revision No. 2

PG&E Task No. _____

1. Dates: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830117
2. Scheduled for TES Semimonthly Report No. February ,
3. Structure(s), system(s), or component(s) involved: _____

NSSS.

4. Description of Error:

Requirements of specification 8752, Installation of Nuclear Supply Systems (page 3-18 para. 6.67) were not met. Of 14 weld procedures reviewed, 8 were found to be deficient, because method and material used in monitoring interpass temperatures are not addressed in the procedure.

5. Significance of Error:

Violation of specification requirements.

Additional information shown as an attachment to PGandE Completion Sheet IDVP File NO. 9012 Revision 0 signed 821208 indicates that 4 procedures were not used in Unit 1, 2 procedures were not used for pressure boundary welds, and 2 procedures were used to perform single pass welds. It is concluded that there is no safety significance regarding this item.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by C. D. Lundin (SWEC) on 830112
Type Name/Organization Date
8. Signatures: NA 20 Bay 830117
For Program Review Committee Approved/Program Manager

File No. 9012
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE
PGandE Completion Sheet IDVP File No. 9012, Rev. 0, signed 821208
the Findings Review Committee has recommended and the IDVP has
considered that the resolution is in compliance with
established criteria. No physical modifications are required.

2. Signature: *N. E. Gony* 830117
Approval/Program Manager

PROGRAM RESOLUTION REPORT

File No. 9014

File Revision No. 2

1. Resolution of an: ☒ Open Item: ☐ Class _____ Error _____
2. Independent Design Verification Program Resolution is as:
 - a. ☒ Closed Item
 - b. ☐ Deviation
 - c. ☐ Open Item with future action by PG&E: Task _____
3. Date Reported to PG&E 830117
4. Scheduled for TES Semimonthly Report No. February
5. Resolution based on the following documentation:

PGandE Completion Sheet IDVP File NO. 9014 Revision 0 signed 821203.

Based on additional information shown as an attachment to the above described Completion Sheet, it is concluded that specification requirements have been met.

6. Program Resolution is:

To close this file and issue an IDVP Completion Report.

7. Potential Program Resolution
Report signed by C. D. Lundin (SWEC) on 830112
8. Signature: [Signature] 830117 (Approved/Program Manager)
Type Name/Organization Date

File No. 9014
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☒ File Revision No. 2 is a Program Resolution Report which recategorized this item as a Closed Item.

☐ The IDVP has been informed by PG&E that no physical modifications will be applied by PG&E in response to File Revision No. _____, which recategorized this item as either a Deviation or as a Class C or Class D Error. The PG&E document so informing the IDVP is _____.

2. Signature: NE Goyne 830117
Approved/Program Manager

ERROR REPORT

Class: C
A,B,C or D

File No. 9015

File Revision No. 2

PG&E Task No. _____

1. Dates: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830117
2. Scheduled for TES Semimonthly Report No. February,
3. Structure(s), system(s), or component(s) involved: _____

Concrete Containment.

4. Description of Error:

Concrete placements reports reflect lower strength than called for in the design strength column of the report (3000psi).

The compressive strength of these placements did not meet design requirements.

5. Significance of Error:

Because of additional information attached to PGandE Resolution Sheet IDVP File No. 9015 Revision 0 signed 821208, it is concluded that the mentioned placements either were not part of the designed structural foundation or the strength of the concrete meets the requirements of the intended application.

Therefore, there is no safety significance regarding this item.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by C. D. Lundin (SWEC) on 830112
8. Signatures: NA Type Name/Organization NA Date 830117
For Program Review Committee Approved/Program Manager

File No. 9015
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE PGandE Resolution Sheet IDVP File No. 9015, Rev. 0, signed 821208 the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: *N. E. Cooper* 830117
Approval/Program Manager

ERROR REPORT

Class: C
A, B, C or D

File No. 9016

File Revision No. 2

PG&E Task No. _____

1. Dates: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830117
2. Scheduled for TES Semimonthly Report No. February ,
3. Structure(s), system(s), or component(s) involved: _____

Concrete Containment.

4. Description of Error:

Specification 8831R states "Aluminum grout shall not be used within the containment structure".

Field records show that there were two instances where aluminum powder was used in grout within the containment.

5. Significance of Error:

Violation of specification requirements.

Additional information shown as an attachment to PGandE Completion Sheet IDVP File No. 9016 Revision 0 signed 821208 indicates that:

1. The aluminum used would not be exposed to containment spray.
2. The total amount of aluminum allowed in the containment, as specified in the FSAR, has not been exceeded.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by C. D. Lundin (SWEC) on 830112
8. Signatures: NA Type Name/Organization _____ Date 830117
For Program Review Committee _____ Approved/Program Manager _____

File No. 9016
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE
PGandE Completion Sheet IDVP File No. 9016, Rev. 0, signed 821208
the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: W. E. Coyle 830117
Approval/Program Manager

ERROR REPORT

Class: C
A,B,C or D

File No. 9017

File Revision No. 2

PG&E Task No. _____

1. Dates: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830117
2. Scheduled for TES Semimonthly Report No. February
3. Structure(s), system(s), or component(s) involved: _____

Reactor Coolant System.

4. Description of Error:

A490 bolts used in lieu of A307 bolts.

A325 bolts used in lieu of A490 bolts.

Several bolted joints lack lock washers, which were required per engineering drawings.

5. Significance of Error:

Violation of design requirements.

Based on additional information shown as an attachment to PGandE Resolution Sheet IDVP File No. 9017 Revision 0 signed 821208, it is concluded that there is no safety significance regarding this item.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by C. D. Lundin (SWEC) on 830112
8. Signatures: NA Type Name/Organization Date
For Program Review Committee Approved/Program Manager

File No. 9017
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE PGandE Resolution Sheet IDVP File No. 9017, Rev. 0, signed 821208 the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: N. E. Gonyea 830117
Approval/Program Manager

ERROR REPORT

File No. 9018

Class: C
A,B,C or D

File Revision No. 2

PG&E Task No. _____

1. Dates: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830117
2. Scheduled for TES Semimonthly Report No. February,
3. Structure(s), system(s), or component(s) involved: _____

Reactor Coolant System.

4. Description of Error:

Specification 8752 page 3-14 para. 6.3 states that "welding shall be performed by welders who have been qualified in accordance with ASME IX, 1971 and any additional requirements of the applicable codes and standards.

Manufacturer's record of welder performance qualification tests did not meet ASME IX requirements for one welder.

No objective evidence could be found that Westinghouse requirement for use of mockups in qualification was met.

5. Significance of Error:

ASME IX requirements may have been violated.

Additional information shown on PG&E Completion Sheet IDVP File No. 9018 Revision 0 signed 821208, indicates that:

1. Although the welder qualification is nuclear, it is an isolated incident, furthermore the weld was later radiographed and found acceptable.
2. The use of mockups for welder qualification is imposed by Westinghouse over and above the ASME IX requirements.

It is concluded that there is no safety significance regarding this item.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by C. D. Lundin (SWEC) on 830112
Type Name/Organization Date
8. Signatures: NA NE Goy 830117
For Program Review Committee Approved/Program Manager

File No. 9018
File Revision No. 1

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE PGandE Completion Sheet IDVP File No. 9018, Rev. 0, signed 821208 the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: *R/E. Cooper* 830117
Approval/Program Manager

ERROR REPORT

Class: C
A,B,C or D

File No. 9020

File Revision No. 2

PG&E Task No. _____

1. Dates: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830117
2. Scheduled for TES Semimonthly Report No. February
3. Structure(s), system(s), or component(s) involved: _____

Reactor Coolant System.

4. Description of Error:

The requirements of ASME IX, 1971 as specified in specification 3752 page 3.20 para. 7.2 on radiographic inspection reports (material thickness, source distance and geometric unsharpness) are not met.

5. Significance of Error:

Violation of specification requirements.

Based on additional information shown as an attachment to PGandE Completion Sheet IDVP File No. 9020 Revision 0 signed 821208 is concluded that there is no safety significance regarding this item.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by C. D. Lundin (SWEC) on 830112
Type Name/Organization Date
8. Signatures: NA NE 830117
For Program Review Committee Approved/Program Manager

File No. 9020
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE
PGandE Completion Sheet IDVP File No. 9020, Rev. 0, signed 821208
the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: W. E. Gough 830117
Approval/Program Manager

ERROR REPORT

Class: C
A,B,C or D

File No. 9021

File Revision No. 2

PG&E Task No.

1. Date: Reported to Program Review Committee

NA

Program Review Committee Action

NA

Reported to PG&E and Originator

830117

2. Scheduled for TES Semimonthly Report No. February

3. Structure(s), system(s), or component(s) involved:

Concrete Containment.

4. Description of Error:

Concrete surface conditions on 3 identified interior walls do not meet specification 8831R requirements, section 5-17 para. 10.1.

5. Significance of Error:

Impact on spec. requirements.

Additional information shown as an attachment to PG&E Completion Sheet IDVP File No. 9021 Revision 0 signed 821208 indicates that there is no acceptance criteria regarding air bubbles. Recent visual inspection by experienced personnel concluded that there is no safety significance regarding this item.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by C. D. Lundin (SWEC) on 830112

Type Name/Organization

8. Signatures: NA

Date 830117

For Program Review Committee

RE Gagne
Approved/Program Manager

File No. 9021
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE
PGandE Completion Sheet IDVP File No. 9021, Rev. 0, signed 821208
the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: *N. E. Goyne* 830117
Approval/Program Manager

ERROR REPORT

Class: C
A,B,C or D

File No. 9022

File Revision No. 2

PG&E Task No. _____

1. Date: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830210
2. Scheduled for TES Semimonthly Report No. February
3. Structure(s), system(s), or component(s) involved: _____

BMI Tubing Welds.

4. Description of Error:

Voltage/ampere requirements of weld procedure 3500/2 were not met.

5. Significance of Error:

The quality of the weld could impair the structural requirements.

Based on additional information shown as attachment A to PGandE Completion Sheet, IDVP File No. 9022, signed 830109, is concluded that there is no safety significance regarding this item.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by Frank Sestak (SWEC) on 830204
8. Signatures: NA Type Name/Organization 830210 Date 830210
- For Program Review Committee J. Craig for WEC Approved/Program Manager

File No. 9022
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE PGandE Completion Sheet, IDVP File No. 9022, signed 830109 the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: JJ Craig for W. E. Cogler 830210
Approval/Program Manager

ERROR REPORT

Class: C
A,B,C or D

File No. 9023

File Revision No. 2

PG&E Task No. _____

1. Dates: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830117
2. Scheduled for TES Semimonthly Report No. February ,
3. Structure(s), system(s), or component(s) involved: _____

Reactor Coolant System.

4. Description of Error:

Voltage/ampere requirements of weld procedure 3500-1 were not met.

5. Significance of Error:

Violation of specification requirements .

Additional information shown as an attachment to PGandE Completion Sheet IDVP File No. 9023 Revision 0 signed 821208 indicates that final nondestructure examination confirms that acceptable weld quality was achieved.

There is no safety significance regarding this item.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by C. D. Lundin (SWEC) on 830112
8. Signatures: NA Type Name/Organization Date
For Program Review Committee 830117
Approved/Program Manager

File No. 9023
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE PGandE Completion Sheet IDVP File No. 9023, Rev. 0, signed 821208 the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: *N. E. Boyer* 830117
Approval/Program Manager

ERROR REPORT

File No. 9025

Class: C
A, B, C or D

File Revision No. 2

PG&E Task No. _____

1. Dates: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830211
2. Scheduled for TES Semimonthly Report No. February
3. Structure(s), system(s), or component(s) involved: _____

BMI Tubing Supports.

4. Description of Error:

5/16" drilled holes on one tubing support do not appear on drawing.

5. Significance of Error:

That an overstress condition could exist because of the reduced area.

Additional information shown as an attachment A to PGandE Completion Sheet, IDVP: File No. 9025, Revision 0, reveal that low stresses are developed when applicable loads are applied. There is no safety significance regarding this item.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by Frank Sestak (SWEC) on 830204
Type Name/Organization Date
8. Signatures: NA 830211
For Program Review Committee Approved/Program Manager

File No. 9025
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

- ☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.
- ☒ Based on additional information provided by PGandE PGandE Completion Sheet, IDVP File No. 9025, Rev. 0, signed 830109 the Findings Review Committee has recommended and the IDVP has considered that the resolution is in compliance with established criteria. No physical modifications are required.

2. Signature: *R. E. Goggin* 830209
Approval/Program Manager

ERROR REPORT

Class: C
A,B,C or D

File No. 9027

File Revision No. 2

PG&E Task No. _____

1. Dates: Reported to Program Review Committee NA
Program Review Committee Action NA
Reported to PG&E and Originator 830117
2. Scheduled for TES Semimonthly Report No. February ,
3. Structure(s), system(s), or component(s) involved: _____

BMI Tubing.

4. Description of Error:

No evidence was found that liquid penetrant examination of tube to seal table welds was performed as required by specification 8752.

5. Significance of Error:

Violation of specification requirements.

Additional information shown in PG&E Completion Sheet IDVP File No. 9027 Revision 0 signed 821208, indicates that this particular weld was exempted from the requirements for liquid penetrant examination of stainless steel welds, therefore there was no violation of specification 8752.

6. Recommendation:

To close this file and issue an IDVP Completion Report.

7. Potential Error Report signed by C. D. Lundin (SWEC) on 830112
8. Signatures: NA Type Name/Organization Date
For Program Review Committee Approved/Program Manager

File No. 9027
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☐ File Revision No. _____ is a Program Resolution Report which recategorized this item as a Closed Item.

☒ Based on additional information provided by PGandE
PGandE Completion Sheet IDVP File No. 9027, Rev. 0, signed 821208
the Findings Review Committee has recommended and the IDVP has
considered that the resolution is in compliance with
established criteria. No physical modifications are required.

2. Signature: *N. E. Coyn* 830117
Approval, Program Manager

PROGRAM RESOLUTION REPORT

File No. 9028

File Revision No. 2

1. Resolution of an: ☒ Open Item: ☐ Class _____ Error _____
2. Independent Design Verification Program Resolution is as:
 - a. ☒ Closed Item
 - b. ☐ Deviation
 - c. ☐ Open Item with future action by PG&E: Task _____
3. Date Reported to PG&E 830117
4. Scheduled for TES Semimonthly Report No. February
5. Resolution based on the following documentation:

Information provided by PGandE indicates that change notice 18 to specification 8752 revised the requirements for weld numbers and welder identification numbers to be as applicable per codes, standards, specifications, drawings or construction direction. These documents did not include this requirement, therefore, there was no violation of specification 8752.

6. Program Resolution is:

To close this file and issue an IDVP Completion Report.

7. Potential Program Resolution
Report signed by C. D. Lundin (S.WEC) on 830112
Type Name/Organization Date
8. Signature: *NP Lundin* 830117 (Approved/Program Manager)

File No. 9028
File Revision No. 3

IDVP COMPLETION REPORT

The DCNPP Independent Design Verification Program (IDVP) effort related to the above File Number is complete.

1. The action which completes the IDVP effort is:

☒ File Revision No. 2 is a Program Resolution Report which recategorized this item as a Closed Item.

☐ The IDVP has been informed by PG&E that no physical modifications will be applied by PG&E in response to File Revision No. _____, which recategorized this item as either a Deviation or as a Class C or Class D Error. The PG&E document so informing the IDVP is _____.

2. Signature:

W E Gough 830117
Approved/Program Manager

APPENDIX A

LOOKAHEAD

APPENDIX A
LIST OF TABLES

- A-1 Lookahead Report
- A-2 IDVP Schedule Relative to DCNPP-1 3-Step Licensing

LIST OF FIGURES

- Phase I Schedule
- Phase II Schedule

TABLE A-1

LOOKAHEAD REPORT

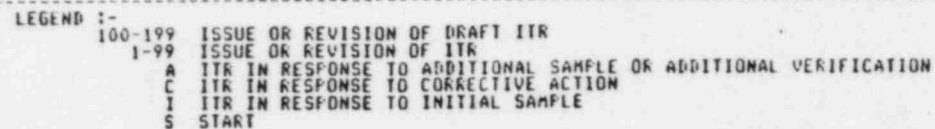
FEBRUARY 11, 1983 THROUGH MARCH 11, 1983

<u>DATE(S)</u>	<u>LOCATION</u>	<u>SUBJECT</u>	<u>PARTICIPANTS</u>
2/14/83	Room 110 Phillips Building Bethesda, MD	NRC/BNL Meeting on Diablo Canyon Unit 1 Design Verification Effort	NRC/BNL (TES/DCP also in Attendance)
2/23/83 (Tentative)	SWEC Boston, MA	Discussion of Phase II EOIs	TES/DCP/SWEC

TABLE A-2
IDVP SCHEDULE RELATIVE TO
DCNPP-1 3-STEP LICENSING*

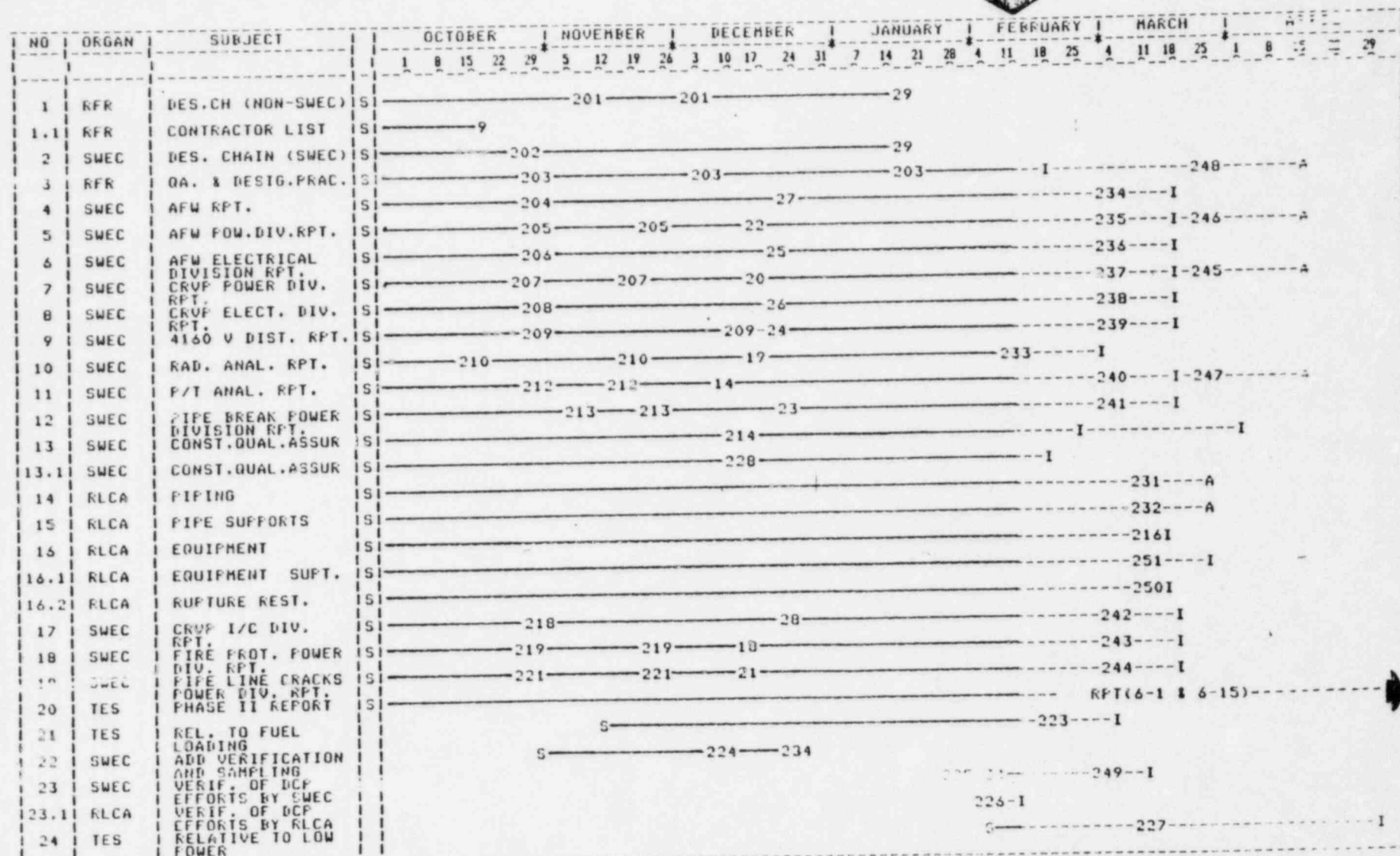
<u>ACTIVITY</u>	<u>IDVP REPORTS</u>		
	<u>FUEL LOAD</u>	<u>LOW POWER</u>	<u>FULL POWER</u>
Phase I	Status 3-1-83	Final 4-15-83	-
Phase II	Status 3-1-83	Status 4-15-83	Final 6-1-83
ITP-QA	Status 3-1-83	-	Final 6-1-83
Construction QA	Status 3-1-83	-	Final 6-1-83
PG&E/W Interface	Final 3-1-83	-	-
Hosgri Spectra	Final 3-1-83	-	-
Non-Hosgri Spectra	Status 3-1-83	-	Final 6-1-83
Verification of ITP Action	Status 3-15-83	Status 4-30-83	Status 6-15-83

*The dates shown on this Table are those of the PG&E (Crane) to NRC (Eisenhut) dated December 2, 1982.



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PHASE II IDVP SCHEDULE AS OF FEBRUARY 11, 1983



LEGEND :-
 200-299 ISSUE OR REVISION OF DRAFT ITR
 1-99 ISSUE OR REVISION OF ITR
 A ITR IN RESPONSE TO ADDITIONAL SAMPLE OR ADDITIONAL VERIFICATION
 I ITR IN RESPONSE TO INITIAL SAMPLE
 S START

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STONE & WEBSTER ENGINEERING CORPORATION



245 SUMMER STREET, BOSTON, MASSACHUSETTS

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ENGINEERING

Mr. G. A. Maneatis, Executive Vice President
Facilities Development
Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94106

February 11, 1983

J.O. No. 14296.10
DCS-275Q

Mr. H. R. Denton, Director
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Mr. R.H. Engelken, Regional Administrator
Region V
U.S. Nuclear Regulatory Commission
1450 Maria Lane, Suite 210
Walnut Creek, CA 94956

Dr. W. E. Cooper
Teledyne Engineering Services
130 Second Avenue
Waltham, MA 02254

Docket No. 50-275
Diablo Canyon Unit 1
License No. DPR-76

SWEC FEBRUARY SEMIMONTHLY REPORT

Gentlemen:

SWEC has issued no Open Item Reports related to the Construction Quality Assurance Evaluation since the January Semimonthly Report.

Very truly yours,

F. Sestak, Jr.
Project Manager, Diablo Canyon Nuclear Power Plant
Enclosure

cc: ✓ H. Schierling (2)
R.R. Fray
R.F. Reedy
E.T. Denison
H.H. Brown

D.F. Fleischaker
J.R. Reynolds
B. Norton
A.C. Gehr

Dupe

8302180112

ROBERT L. CLOUD ASSOCIATES, INC.

125 UNIVERSITY AVENUE

BERKELEY, CALIFORNIA 94710

(415) 841-9296

P105-4

February 11, 1983

Mr. G.A. Maneatis, Executive Vice President
Facilities and Electric Resources Development
Pacific Gas and Electric Company
77 Beale Street
San Francisco, California 94106

✓ Mr. H.R. Denton, Director
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Mr. R.H. Engelken, Regional Administrator
Region V
U.S. Nuclear Regulatory Commission
1450 Maria Lane, Suite 210
Walnut Creek, California 94596

Docket No. 50-275
Diablo Canyon Unit 1
License No. DPR-76

Gentlemen:

Enclosed please find Open Item Reports 1113 and 6002 Revision 0,
issued by Robert L. Cloud and Associates during the prior reporting
period.

As required by DCNPP-IDVP-PP-005, Revision 2, individuals assigned
by this organization to the IDVP have completed an acceptable state-
ment regarding potential or apparent conflicts of interest.

Yours truly,

Edward Denison

Edward Denison

Enclosure

cc: R. Fray	M. Strumwasser
R. Reedy	J. Reynolds
F. Sestak	D. Fleischaker
W. Cooper	B. Norton
H. Schierling	A. Gehr

Dupe

~~8302180488~~

1. Date reported to PG&E and TES February 1, 1983
2. Scheduled for RLCA (Originator) Semimonthly Report No. February
3. Responsive to PG&E Technical Program: Task (if applicable)
4. Prepared as a result of:
 - a. ☐ QA Audit and Review Report of
 - b. ☐ Field Inspection Deficiency
 - c. ☒ Independent Calculation Deficiency
 - d. ☐ Seismic Input Deficiency
 - e. ☐ Design Methodology Deficiency
 - f. ☐ Other Deficiency
5. Structure(s), system(s) or component(s) involved:

Component Cooling Water Pump

6. Description of Concern:

Results of design and independent verification analysis differ by more than 15%.

7. Significance of Concern:

All stresses below allowable.

8. Recommendation:

Closed item.

By: Edward L. Smith 2/1/83 (Originator/Inspector)

1. Date reported to PG&E and TES 2/4/83
2. Scheduled for RLCA (Originator) Semimonthly Report No. February 1983
3. Responsive to PG&E Technical Program: Task _____ (if applicable)
4. Prepared as a result of:
 - a. ☐ QA Audit and Review Report of _____
 - b. ☐ Field Inspection Deficiency
 - c. ☐ Independent Calculation Deficiency
 - d. ☐ Seismic Input Deficiency
 - e. ☐ Design Methodology Deficiency
 - f. ☒ Other Deficiency
5. Structure(s), system(s) or component(s) involved:

IDVP Phase II Initial Sample: Rupture Restraints

6. Description of Concern: _____

Diablo Canyon letter DCVP-TES-748 describes a program for reanalysis of rupture restraints on a representative sampling basis to assure conformance with the licensing criteria.

7. Significance of Concern:

This DCP program provides for reanalysis of a sample of rupture restraints larger than the initial sample planned by the IDVP.

8. Recommendation:

This item combines with EOI 1098 as an Error Class A or B. The IDVP will prepare a program similar to ITR # 8 Rev. 0 "Verification of DCP Corrective Action" for verification of Phase II rupture restraints through review of the DCP current activities.

9. Signature: Edward Deriso 2/4/83 (Originator/Organization)