



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

Not used

WJ
↑

8/20/84

Here:

We were informed by NMSS
that you were looking for
a copy of Diablo Canyon SALP.

Attached is the current SALP
transmitted to us from NMSS
on 8/20/84. If you have

any question please give
me a call

Thanks

Patty Hoover

SSPB/DL

X29784

8408270526 xA

7.

SALP INPUT EVALUATION
DIABLO CANYON SAFEGUARDS REVIEW

<u>Criteria</u>	<u>Category</u>
1. <u>Management Involvement and Control in Assuring Quality</u> The applicant has provided consistent evidence of prior planning and assignment of priorities. Decision making is consistently at a level that ensures adequate management review.	1
2. <u>Approach to Resolution of Technical Issues from a Safety Standpoint</u> The applicant has provided technically sound, timely, and thorough approaches in almost all cases.	1
3. <u>Responsiveness to NRC Initiatives</u> The applicant provides timely, acceptable resolutions of issues initially in most cases.	1
4. <u>Enforcement History</u>	N/A
5. <u>Reporting of Reportable Events</u>	N/A
6. <u>Staffing (Including Management)</u> Positions are identified, authorities and responsibilities are well defined.	1
7. <u>Training and Qualification Effectiveness</u> The safeguards training and qualification plan and procedures contribute to a well defined security program.	1

9/10/84

ADDRESSEES:

- J. P. Knight
- P. T. Kuo
- H. Polk
- M. Hartzman
- J. Wermiel
- H. Walker
- D. Lasher
- F. Coffman
- F. Witt
- J. Pulsipher
- T. Marsh
- C. Liang
- R. Bosnak
- K. Manoli
- T. Sullivan
- L. Reiter
- L. Crocker
- F. Anderson
- R. Heischman
- D. Kubicki
- B. Buckley
- S. Brocoum

News
 An Audit was not done
 until July 1984 hence no
 activity during the evaluation
 period.
 Heishman

used results from
 Heishman a Volkert
 memo 9/10/84
 attached w.o. encl.



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

September 10, 1984

MEMORANDUM FOR: Richard H. Vollmer, Director
Division of Engineering
Office of Nuclear Reactor Regulation

FROM: Robert F. Heishman, Chief
Reactor Construction Programs Branch
Division of Quality Assurance, Safeguards,
and Inspection Programs
Office of Inspection and Enforcement

SUBJECT: COMPLETION OF PIPING REVIEW ACTIVITIES FOR DIABLO CANYON

As described in my memo to you dated July 11, 1984, a team composed of myself, D. Allison (IE), A. DuBouchet (consultant) and J. Crews (RV) performed a review of the implementation of commitments made to the NRC in Enclosure 3 to PG&E Letter No. DCL-84-238 dated June 26, 1984 (Attachment 1). This review was performed during the period July 17-21, 1984 at the Diablo Canyon Project offices in San Francisco and at the plant site.

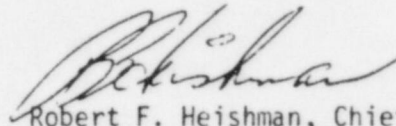
Specifically, this review looked at programmatic provisions for current and future work. Based on the inspection sample it appears that:

- (1) Training programs are up to date and are being kept current.
- (2) Engineering procedures are adequate and are being implemented.
- (3) Audits, responses and corrective actions are adequate and timely.
- (4) Cancellation of the tolerance clarification program has effectively addressed concerns about the controls in this area.
- (5) The transfer of design responsibility to the home office has been effectively carried out.

Attachments 2, 3 and 4 address the detailed results of the review conducted in the Corporate Offices as they relate to the previously identified deficiencies. It should be noted that the original deficiencies were identified in the Onsite Project Engineering Group organization, however, due to the transfer of the design engineering responsibility to the home office, the team reviewed the implementation in the current organization.

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Attachment 5 addresses the onsite review of current activities of OPEC which are related to the previously identified deficiencies.



Robert F. Heishman, Chief
Reactor Construction Programs Branch
Division of Quality Assurance, Safeguards,
and Inspection Programs
Office of Inspection and Enforcement

Attachments:
As stated

cc w/attachments:
R. DeYoung
J. Taylor
H. Denton
J. N. Grace
D. Eisenhut
G. Knighton
J. Crews, Region V
A. DuBochet
I. Yin, Region III