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reactors with new linear reactors. The DCIP for the duct modification was accomplished under MWOs F52304, F52305, F52354 and F52460. The DCIP had a completed 10 CFR 50.59 review. The design change was reviewed and approved per established procedures and the retest was conducted per approved directions.

A review of the diesel generator ventilation system drawing, M-1106A, revealed the drawing had not been revised to reflect the incorporation of DCP 84/4063. The Design Change Implementation Package (DCIP) review, approval and implementation record (Attachment 1 of administrative procedure 01-S-07-4) for DCP 84/4063 has a final close out review that states the required documents were as-built and issued. The review sheet was signed as completed on February 21, 1986. TS 6.8.1 requires that applicable procedures recommended in Appendix "A" of Regulatory Guide 1.33 states that Administrative Procedures (AP) for safety-related systems be established. AP 01-S-07-4 implements this requirement. Paragraph 6.6.2 of AP 01-S-07-4, Plant Changes and Modifications, requires the responsible engineer update the as-built drawing list and ensure they are distributed prior to returning the affected system to operation. As of May 21, 1986, drawing M-1106A had not been updated to reflect the incorporation of DCP 84/4063.

The failure to update M-1106A is a violation. This is the second example of Violation 416/86-11-03. See also paragraph 8b.

### 13. SALP Meeting

A meeting was held at the licensee's Corporate offices on May 12, 1986 to brief the Regional Administrator and other NRC personnel on improvement actions taken or planned in the Systematic Assessment of Licensee Performance (SALP) program where the licensee received category 3 ratings for two consecutive periods. These two areas, Licensing and Quality Programs and Administrative Controls Affecting Quality received category 3 ratings for the SALP periods September 1, 1982 thru September 30, 1983 and October 1, 1983 thru April 30, 1985. The attendees are listed in paragraph 1. This was the second progress meeting with the licensee (See IE Report 416/86-02). In the area of Licensing, the licensee emphasized the management attention being devoted to enhance commitment adherence and closure; submittal accuracy, completeness & timeliness; training of licensing & safety personnel; stabilization of licensing by limiting contractor use and development of a procedure for Nuclear Production Department conduct of operations. Additionally, the establishment of a plant licensing section and a Nuclear Production Department deficiency reporting and evaluation system should ensure more effective utilization of personnel.

In the area of Quality Programs the licensee emphasized the increased personnel training in progress; management cross training efforts; increased effort on root cause determination; expansion and implementation of detailed nonconformance trending; expanded specific trend reports in functional areas