

PACIFIC GAS AND ELECTRIC COMPANY
QUALITY ASSURANCE DEPARTMENT

Title: Systems Interaction Program Activities

Audited Organization/
Facility: Systems Interaction Program, Nuclear Projects

Auditors: T. G. de Uriarte (Lead Auditor)
R. T. Twiddy
E. S. Liang

Dates Performed: April 1 to December 31, 1980

1.0 Scope

The audit was conducted to verify that the Systems Interaction Program (SIP) is being implemented in accordance with SIP procedures and that the walkdown methods used are effective in identifying potential interactions.

2.0 Persons Contacted

+*V. L. Killpack	- SIP Project Engineer
*H. J. Hansen	- SIP Engineer
*J. B. Hoch	- Project Engineer
R. L. Cloud	- R. L. Cloud & Associates
R. L. Sorbi	- Project Engineering Office
E. Valeriano	- Engineering
P. Teames	- Engineering
B. O'Malley	- Design Drafting
G. Singh	- Design Drafting
M. Jones	- R. L. Cloud & Associates

*Denotes those persons attending the preaudit conference.

+Denotes those persons attending the interim exit interview.

3.0 Conclusions and Exit Interview

This portion of the audit completed the first three parts of a five-part plan for the Quality Assurance Department's Independent Audit of the SIP. See Appendix A for summary of audit activities.

The activities audited were found to be in compliance with SIP procedures. Engineers participating in walkdowns were well prepared and received indoctrination in all phases of the walkdown activities and interaction criteria.

[illegible]

ATTACHMENT 10

TO THE PGandE

SEISMICALLY INDUCED SYSTEMS INTERACTION PROGRAM

FINAL REPORT

SYSTEMS INTERACTION PROGRAM AUDITS

This attachment contains the results of two audits of the SISIP.

1. Program Audit
2. Procedure Audit

Attachment 10

No nonconformances or open items were identified.

The flow of paperwork was verified to be in compliance with SIP procedures. The remaining parts of the five-part plan have been deferred until a suitable number of document packages have been completed. Estimated audit dates for the documentation parts is mid-1981.

Performed by:

T. G. de Uriarte
T. G. de Uriarte

R. T. Twiddy
R. T. Twiddy

E. S. Liang
E. S. Liang

Approved by:

S. M. Skidmore
S. M. Skidmore

Attached: Appendices A & B

APPENDIX A
AUDIT ACTIVITIES

1.0. Summary of Audit Activities

1.1 Independent Audit Plan

The Independent Audit has been divided into five parts:

- a. Perform, on a sampling basis, walkdowns of representative compartments and any related intercompartmental interactions;
- b. Perform audits of previous intercompartmental walkdowns;
- c. Perform, on a sampling basis, independent analyses to verify that the previous analyses were performed correctly;
- d. Review program documents;
- e. Review completed modifications and verify compliance with SIP procedures.

This audit completed the first three parts.

1.2 Walkdown of Randomly Selected Systems

Engineers were requested to participate who did not have direct involvement in the SIP. The engineers were:

- I. Sokoloff - Civil/Structural
- E. G. Nichols - HVAC
- R. E. Bacher - Pipe Supports
- F. J. Cucco - Instrumentation and Controls
- R. A. Young - Electrical
- J. L. Potter - Mechanical Equipment

Each engineer was given copies of the interaction criteria for all areas of expertise. Each was expected to be familiar with all criteria but to be specifically responsible during walkdowns for his own area of expertise as indicated above. Copies of system Matrices and P&ID's were also given to each engineer for the systems we would cover.

On May 7, 1980, the audit team comprised of de Uriarte, Twiddy, Sokoloff, Cucco, Potter, and Nichols participated in a walkdown being performed by the SIP team. The SIP team reviewed Matrices 19-27 through 31, 20-01 through 47, 10-01 through 18, and 11-01 through 08; P&ID's 102011 sheet 2, 102014 all sheets, and 102008 sheets 3, 4, and 4B.

The audit team observed walkdown method, preparedness of walkdown team members, methods of recording data and identifying potential interactions, and interface with site personnel. No discrepancies with procedures were noted. All personnel were well prepared and many items such as loose bolts, spare parts, housekeeping, etc. which required attention but were not interactions were noted by the walkdown team and reported to site personnel. Drawing discrepancies noted were reported to Engineering.

1.3 Audit of Previous Walkdowns

The auditors selected two systems to be walked down, System No. 07, Pressurizer Instrumentation, and System No. 17, Boron Injection. These included Matrices #07-04 through 14, and No. 17-01 through 17, and P&ID's 102007 sheet 4, and 102009 sheet 4. These two systems had been completed by the SIP walkdown team and had actual interactions identified. This information was not shared with the technical members of the audit team and then on May 20, 1980, the audit team of de Uriarte, Twiddy, Bacher, Cucco, Potter, and Sokoloff walked down the two systems. The potential interactions noted by the audit team were recorded on SIP forms, entered into the evaluation system of the SIP, and all entries which were determined to be valid interactions requiring some corrective measures were compared with the valid interactions identified by the SIP walkdown team previously for the same systems and known only by the Lead Auditor. No discrepancies existed between the original walkdown and the test walkdown. The engineers that participated on the audit walkdown team were all senior personnel from the respective disciplines and did a very thorough job in the opinion of the Lead Auditor. The audit walkdown was considered by all participants to be an effective evaluation of the walkdown process, the documentation process, and the walkdown planning and preparation process.

1.4 Independent Analyses of Previous SIP Analyses

The SIP provided for potential interactions identified during walkdowns to be analyzed in accordance with SIP criteria and system design criteria to determine whether an interaction existed or not. If an interaction existed, corrective measures had to be prescribed.

The audit team of de Uriarte and Liang selected several interaction document packages from the SIP files which had already been analyzed, found to be interactions, and corrective measures prescribed. These document packages were then assigned through the Engineering group leaders to reviewers who were familiar with the SIP criteria but had not reviewed the packages selected. The packages were reviewed again as "new" potential interactions (not identified as having been reviewed before) and were again all found to be interactions. The conclusion was that the review process was well controlled, took place in accordance with procedures, and the individuals assigned had adequate knowledge of the criteria.



This part of the audit was then continued at the Berkeley offices of R. L. Cloud and Associates (RLCA). On December 5, 1980, de Uriarte and Liang visited the RLCA offices to review the flow of documents. After reviewing several document packages chosen at random from several walkdowns, it was concluded that the RLCA process represented a complete review and satisfied the SIP procedural requirement for a "separate analysis" of all analyses of interactions. It was also verified that all modification packages coming from RLCA to PGandE go through the appropriate discipline supervisors for review for system compatibility prior to release to the field.

2.0 Scheduled Completion of SIP Audit

The remaining two parts of this audit will have to be done at a later date. In order to effectively audit the processing of program documents, a suitable number of completed documents needs to exist to select an audit sample form. The first three parts of the audit plan involved the basic activities of the SIP and were determined essential to audit early in the program. That is now complete. It is estimated that several months will have to pass in order to provide enough data to perform the final two parts of the audit.

047383

PACIFIC GAS AND ELECTRIC COMPANY

77 BEALE STREET • SAN FRANCISCO, CALIFORNIA 94106 • (415) 781-4211 • TWX 910-371-6537

S. M. SKIDMORE
MANAGER
QUALITY ASSURANCE DEPARTMENT

March 29, 1984

PGandE File No. 505.6 x 026.14
Your Letter Dated January 24, 1984
(CHRON 042158)

Mr. J. B. Hoch ✓
Diablo Canyon Project
10th Floor, B29
45 Fremont Street
San Francisco, CA 94105

Dear Mr. Hoch:

In response to your January 24, 1984, request, attached are Activity Audit Nos. 01216, 83022A, 83171A, and 83173A; and Program Audit No. 12304.

These audits are the remaining two parts of the Independent System Interaction Program audit plan that is referenced in Quality Assurance Program Audit No. 83206P.

Sincerely,

S. M. Skidmore

SMS:mrn

cc: M. J. Jacobson
L. W. Horn

Attachments

RAY
JHR
LWH
DEH

SPECIAL
PROJECTS

DLK
KLM
LH
CO

APR 3 1984

PLEASE HANDLE
COMMENT
REMNCTN
CENTRAL FILES

UREPLY
PREPLY
DISCUSS

RECEIVED

MAR 30 1984

DIABLO CANYON 15320



047383

Pacific Gas and Electric Company
Quality Assurance Department

Audit No.: 01216

Title/Subject: SYSTEMS INTERACTION PROGRAMVIBRATION ANALYSISAudited Organization/
Facility: NUCLEAR PROJECTSDIABLO CANYON POWER PLANTAuditor(s): MS DOBRZENSKYDate(s) Performed: 12/8/80 TO 12/10/801.0 Scope

Verify that the Vibration Analysis being performed by D.E.R. on
non-vital cable tray supports is in accordance with an approved procedure
and calibrated instruments are used for recording data.

2.0 Persons Contacted

<u>V.L. Killpack</u>	<u>Nu. Proj.</u>	<u>J. Williams</u>	<u>D.E.R.</u>
<u>C. Paquin</u>	<u>D.E.R.</u>		
<u>D. Taylor</u>	<u>D.E.R.</u>		

* Denotes those persons attending the exit interview.

3.0 Conclusions

The Vibration Analysis is being performed in accordance with a procedure
entitled, "Test Procedure for the Diablo Canyon Cable Tray Support
Vibration Analysis". All of the instruments used for recording data
appear to be in current calibration. (Determined from the calibration
stickers, affixed to the instruments.)

No problems were noted.

(over)

00053 . 4786



047383

00053 . 4787

4.0 Effectiveness of Elements AuditedCriteria 5, "Instructions, Procedures and Drawings"Criteria 12, "Control of Measuring and Test Equipment"These appear effectively implemented.5.0 Details of Audit1. Verify calibration dates for the following instruments:- 401B Signal conditionerCal. 11/10/80 due 5/10/81- 411B Omnisferous dual channel FFT analyzerCal. 11/10/80 due 5/10/81- 7003 DVMCal. 11/4/80 due 5/4/81- 965A Vibration Inst. Co.Cal. 11/4/80 due 5/4/81These two instruments were out of calibration but the D.E.R. personnel said they were not being used for recording data.- 8922A True RMS voltmeter, U.S. Instr #49757 Cal. expired 11/80- 403A AC transistor voltmeter, Co. #117.107.7 Cal. 7/22/74 due 7/752. Data has been taken for supports on tray ARC and TAEB which are non-vital.6.0 References"TEST Procedure for the Diablo Canyon Cable Tray and Cable Support Vibration Analysis" 12/4/80.7.0 Signature(s)Date(s)Michael S. Polzema12-15-80R.T. Twiddy12-15-80W. Hayward12-16-80



69-029 (11/81)

ACTIVITY AUDIT

047233

Pacific Gas and Electric Company
Quality Assurance Department

Audit No.: 83022A

Title/Subject: SIP OIRs Resolution and Corrective Action Verification

Audited Organization/
Facility: Diablo Canyon Project

Auditor(s): T. G. de Uriarte
U. S. Aguas

Date(s) Performed: 1/26/83

1.0 Scope

Evaluate and verify response and corrective action to SIP OIRs as appropriate.
(Ten active OIRs were issued to the SIP group as a result of previous audits.)

2.0 Persons Contacted

*L. W. Horn - SIP Project Engineer

* Denotes those persons attending the exit interview.

3.0 Conclusions and Effectiveness of Elements Audited

All ten (10) OIRs were verified to have been resolved and corrected. All
these items are now closed.

OIRs which referenced requirements from "W" Procedures which used to be in
the NPG Manual were closed by the issuance of OIR 83-017. The "W" Procedures
were found to be currently nonexistent and uncontrolled. Incorporating the
requirements of these procedures as appendices in the SIP Manual was
tentatively agreed to as an acceptable way to resolve this deficiency.
This report addresses follow-up and verification of all OIRs that have been
issued to the SIP only. Effectiveness of elements audited does not apply.

(over)



4.0 Details of Audit

The following OIRs were closed based on their respective verification:

1. OIR 006-82 - Action Request Transmittal forms not being reviewed for completeness.

Verification - Action Request Transmittal forms are not being handled through EDP 3.6 ON and NPG Procedure W-681 (Refer: OIR 83-017 regarding the use of this NPG Procedure). OIR is closed.

2. OIR 007-82 - IDS not being signed off.

Verification - Added procedural controls per SIP Manual, paragraph 5.2. OIR is closed.

3. OIR 009-82 - Matrix items with no postulated interaction not in RMS.

OIR 010-82 - No procedure for indexing matrix items.

OIR 011-82 - Unaccounted "deleted" matrix items.

Verification - Response from audit satisfactory to close out these items. Refer to letter of 11/1/82, J. B. Hoch to W. A. Raymond. SIP Consultant (Contract 31-14-82) is in the process of certifying SIP Matrix. Upon completion, all items will be indexed into RMS (to serve as data base).

5.0 References

(Continue on Sheet 2 of 2.)

SIP OIRs - Quality Assurance OIR Log

SIP Manual, Revision 2, 5/15/82

Engineering Department Manual Procedure 3.6 ON, Rev. 1, 8/9/82.

6.0 Signature(s)

Date(s)

Thomas H. de Vriente
(Lead Auditor)

2-11-83

(Responsible QA Supervisor)

W. A. Raymond

2-14-83



4.0 Details of Audit

SIP Manual, Chapter 4, paragraphs 4.2.6 and 4.3.2.2 reinforces the requirements for indexing all items into Records Management System (RMS). All three OIRs are closed.

4. OIR 012-82 - Intercompartmental walk-downs are not being conducted.

Verification - All matrix items for Unit No. 1 have been walked down by the SIP team. Interactions that may occur among "compartments" have also been considered during these walk-downs. This included intercompartmental interactions of designated fire zones, seismic zones, etc, which were also covered by separate studies. These "compartments," which are being evaluated during the walk-downs do not require separate documentation alongside each matrix item. The data entered into RMS Computer base contains all postulated interactions and pertinent information contained in the IDS sheet. OIR is closed.

5. OIR 013-82 - Walk-downs have not always been conducted with a full SIP team.

Verification - Each SIP team member selected for the SIP has been evaluated for technical competence, qualification, and involvement with one or more Diablo Canyon Power Plant activities. Since results from the walk-downs undergo a series of technical evaluations and reviews, there is no potential problem in not having a full SIP team for every walk-down. OIR is closed.

6. OIR 015-82 - Incomplete paragraph in Nuclear Power Generation (NPG) Procedure W-680.

OIR 018-82 - Inconsistencies in NPG Procedure W-680.

Verification - OIRs are closed as a result of OIR 083-17.



7. OIR 110-82 - Fire sprinkler branch line has excessive sway. Problem resolution was not completed as of 6/4/82.

Verification - Letter of 12/28/82, L. W. Horn to M. J. Jacobson. This item has already been identified in Matrix 20-03-01-01 and is not in itself a discrepancy. Response from SIP group is satisfactory. OIR is closed.

110-82



Pacific Gas and Electric Company
Quality Assurance DepartmentAudit No.: 83171A

Title/Subject:

System Interaction Program
Inside Containment - Unit 1

Audited Organization/

OPEG

Facility:

Diablo Canyon Power Plant

Auditor(s):

A.M. Vollenweider, Jr.
(Lead Auditor)Date(s) Performed: 5-16-831.0 Scope

Verify procedures and documentation have been prepared
to fulfill the System Interaction Program (SIP)
requirements.

2.0 Persons Contacted

G. Spence (OPEG - SC)
C. Van Latta (OPEG)
L. Dreisbach (OPEG - GA)

+ Denotes those persons attending the preaudit conference.

* Denotes those persons attending the exit interview.

3.0 Conclusions and Effectiveness of Elements Audited

System Interaction Program appears to be adequate
and properly implemented. No items of
nonconformance were identified.

(over)



4.0 Details of Audit

Verified the following items:

- a) Program procedures exist
- b) Interaction documentation sheets are being used
- c) IDS's are being properly completed, resolved and signed off.
- d) Completion of work for ART's and DCN's

The IDS's, ART's and DCN's verified are listed on the attached sheet.

5.0 References

"Description of System Interaction Program... Diode Canyon Units 1 & 2"
"Program Manual: System Interaction Program (SIP)"
"System Interaction Function Matrix"

6.0 Signature(s)Date(s)

Will H. Williams
 (Lead Auditor)

1 5-19-83

[Signature]
 (Responsible QA Supervisor)

1 5/28/83

Will H. Williams
 (Manager, Quality Assurance)

1 6-1-83



Audit No. 63171A

Inside Containment

IDS No.

DCU No.

ART No.

0		
56-01-01-08	DCI-EC-5349	-
56-60-04-03	DCI-EP-5552	-
56-60-21-04	DCI-EP-5552	-
5-01-116-01	DCI-EM-758	-
5-01-116-02	DCI-EM-758	-
02-01-04-03	-	166
03-55-01-02	-	278
05-16-05-03	-	21
15-32-05-02	-	33
15-01-101-03	-	2



Pacific Gas and Electric Company
Quality Assurance DepartmentAudit No.: 83173A

Title/Subject:

System Interaction Program
Outside Containment - Unit 1

Audited Organization/

E.P.E.G.

Facility:

Diablo Canyon Power Plant

Auditor(s):

D.M. Kullhammer Jr
(Lead Auditor)Date(s) Performed: 5-16-18-831.0 ScopeVerify procedures and documentation have been prepared
to fulfill the System Interaction Program (SIP)
requirements.2.0 Persons ContactedE. Spence (LPEG-)L. Presbuck (P-)J. Kankaria (CPE-)

+ Denotes those persons attending the preaudit conference.

* Denotes those persons attending the exit interview.

3.0 Conclusions and Effectiveness of Elements AuditedThe System Interaction Program appears to be adequate
and properly implemented. No other CF or nonconformance
were identified.

4.0 Details of Audit

Verified the following:

- a) Program Procedures exist.
- b) Interaction documentation sheets are being used.
- c) IDS's are properly completed, resolved and signed off.
- d) Completion of work for ART's and DCN's

The IDS's, ART's and DCN's verified are listed on the attached sheet.

5.0 References

- "Description of the Systems Interaction Program... Diehl Canyon Units 1 & 2"
- "Program Manual: System Interaction Program"
- "System Interaction Function Matrix"

6.0 Signature(s)

Date(s)

William J. Williams
(Lead Auditor)

5-19-83

[Signature]
(Responsible QA Supervisor)

5/22/83

Steve Winters for SMS
(Manager, Quality Assurance)

6-1-83

Audit No. 83173A

Outside Containment

IDS No.

DCN. No.

IRTN

N

06-59-21-01

DCI-EP-5552

-

11-05-14-01

DCI-EE-649

-

15-01-29-01

DCI-EP-5547

-

17-01-01-01

DCI-GL-2385

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24-07-06-05

DCI-EP-3689

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01-09-02-07

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192

01-15-02-01

-

191

01-20-02-01

-

234

01-20-02-02

-

193

01-20-02-03

-

194



QUALITY ASSURANCE PROGRAM PROJECT AUDIT REPORT

035516

031629

1 PROJECT Diablo Canyon Unit OPEG 5 AUDIT NO. 30.1-3
2 JOB NO. 15320 6 AUDIT DATE 8/22 - 9/9/83
3 TYPE OF AUDIT Project Engineering 7 AUDITOR P. Hornbeck - Lead
4 ORGANIZATIONS AUDITED Systems Interaction and Engineering W. P. Franzen, F. Zerebinski
8 INDIVIDUALS CONTACTED L. Horn, R. Oman, M. Leppke, G. Spease, C. Van Natta, B. Walker, E. Green, J. Meierdierks, S. Chesnut, N. Barangan

9 DESCRIPTION OF AUDIT (SCOPE AND EVALUATION)

Verified that Systems Interaction Group is performing activities in accordance with PG&E Systems Interaction Manual Rev. 3 and OPEG is performing activities in accordance with Engineering Manual Procedures.

Twenty-nine postulated interactions were sampled to verify implementation. The Systems Interaction Group and OPEG are effectively implementing the Systems Interaction Program with the exception of the area where a finding was identified. One Quality Audit Finding requiring action has been identified as shown below.

10 DEFICIENCIES NOTED (QAF NO.) (SEE ATTACHED)

QAF-1 Drawings are being issued "approved for construction" prior to approval of design calculations.

ACTION	
11 RESPON- SIBILITY	12 COMPL SCHED DATE
B. Omar	10/20/ 83

AUDITOR(S) SIGNATURE

DATE 9/13/83



QUALITY ASSURANCE FINDING

QA-1

035516

031629

PAGE 1 OF 1

1. PROJECT/DEPARTMENT/SUPPLIER Diablo Canyon Job 15320 Unit 1		2. TYPE OF AUDIT/SURVEILLANCE OFFICE ☐ FIELD ☒ Project Engineering		3. AUDIT IDENT. 30.1-3	
4. AUDITOR W. Franzen, F. Zerebinski		5. DATE OF FINDING August 24, 1983		7. DISCUSSED WITH R. G. Oman E. L. Green G. C. Spease	
6. CONTROLLING DOCUMENT, SECTION, PARAGRAPH, ETC. PG&E Eng. Man. Proc. 3.3 Rev. 5 Para. 4.0					
8. REQUIREMENTS "...Applicable design calculations shall be approved prior to issuing approved-for-construction drawings. ..."					
9. FINDING Contrary to the requirements above, drawings are being issued "approved for construction" prior to approval of design calculations. Example: IDS 10-13-03-06, Pipe supports added under DCN DC1-EP-3608 (56N/75R and 56N/81R) design drawings issued 10/21/82. Supporting calculations have not been approved to date by a Group Leader or Supervisor.					
10. RECOMMENDED ACTION/S <u>Remedial Action:</u> Review and approve the calculation cited above <u>Investigative Action:</u> Review that all design calculations supporting issued "approved-for-construction" design documents after August 20, 1982, as a result of SIP, are approved by the OPEG Piping Group Leader or Supervisor. <u>Corrective Action:</u> Instruct cognizant personnel to comply with the approval requirements for calculations prior to issue of design drawings.					
11. SCHEDULED COMPLETION DATE October 20, 1983		12. RESPONSIBILITY FOR CORRECTIVE ACTION R. G. Oman			
13. CORRECTIVE ACTION TAKEN All design calculations supporting issued "Approved for Construction" design documents as a result of SIP have been reviewed and approved by an appropriate OPEG supervisor. Cognizant personnel have been reinstructed to comply with the approval requirements for calculations prior to issue of design drawings. (Ref: IOM R. G. Oman to Distribution Doc #SMD-0033)					
14. DATE COMPLETED 5 OCT 1983		15. SUBMITTED BY RESPONSIBLE AUTHORITY R G Oman		16. CORRECTIVE ACTION ☒ ACCEPTED ☐ NOT ACCEPTED VADriesbach GAE	
17. VERIFICATION ACTIONS BY PAE 1. Confirmed that calculation for supports 56N-75R and 56N-81R have been approved by a Group Leader Supervisor. 2. Also verified corrective action effectiveness by noting approval of calculation SIP 417 and SIP 456 prior to respective dwg release.					
18. IMPLEMENTATION ☒ ACCEPTED ☐ NOT ACCEPTED		VADriesbach		DATE 10/24/83 GAE	
19. DISTRIBUTION					





QUALITY ASSURANCE PROGRAM PROJECT AUDIT REPORT

031172

035504

1 PROJECT Diablo Canyon Unit 1 5 AUDIT NO. 30.1-1
2 JOB NO. 15320 6 AUDIT DATE 8/15 - 8/31/83
3 TYPE OF AUDIT Project Engineering 7 AUDITOR P. Hornbeck - Lead
4 ORGANIZATIONS AUDITED Systems Interaction W. P. Franzen, F. Zerebinski

8 INDIVIDUALS CONTACTED

L. Horn, E. Punzalan

9 DESCRIPTION OF AUDIT (SCOPE AND EVALUATION)

Verified that Systems Interaction Group is performing activities in accordance with PG&E Systems Interaction Manual Rev. 3.

Fifty-five postulated interactions were sampled to verify implementation, most being initiated prior to Bechtel's involvement. The Systems Interaction Group is effectively implementing the Systems Interaction Program with the exception of the area where a finding was identified. One Quality Audit Finding requiring action has been identified as shown below.

Verified that Engineering is performing design activities relative to the closure of postulated interactions in accordance with the Engineering Manual Procedures.

10 DEFICIENCIES NOTED (QAF NO.) (SEE ATTACHED)

QAF-1 Modifications do not always have the necessary signatures for completion.

ACTION

11 RESPON- SIBILITY	12 COMPL SCHED DATE
L. Horn	10/10/83

AUDITOR(S) SIGNATURE

DATE

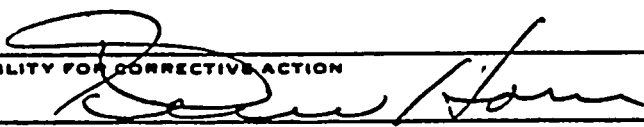
9/1/83



QUALITY ASSURANCE FINDING

031172
QAF 035504

PAGE 1 OF 2

1. PROJECT/DEPARTMENT/SUPPLIER Diablo Canyon Job 15320		2. TYPE OF AUDIT/SURVEILLANCE OFFICE ☒ FIELD ☐ Systems Interaction		3. AUDIT IDENT. 30.1-1	
4. AUDITOR W. Franzen, F. Zerebinski		5. DATE OF FINDING August 25, 1983		7. DISCUSSED WITH L. Horn	
6. CONTROLLING DOCUMENT, SECTION, PARAGRAPH, ETC. Program Manual: System Interaction Program Rev. 3 Sect. 5: 5.2.1.3					
8. REQUIREMENTS For work resolved by Plant Modification four (4) signatures are required to close out this category IDS: 1) Originator/Date 2) Reviewer/Date 3) SISIP Discipline Supervisor/Date 4) Field Verification/Date					
9. FINDING Completed IDS's 25-117-05-01, 03-22-03-01, 03-22-02-02, 03-24-02-01 and 03-24-01-01 do not have the required SISIP Discipline Supervisors' signature or date.					
10. RECOMMENDED ACTION/S <u>Remedial Action:</u> Obtain SISIP Supervisors' signatures on those IDS's already identified. <u>Investigative Action:</u> Review all IDS's requiring modifications to assure SISIP Supervisors' signature. <u>Corrective Action:</u> Take action as necessary based upon the results of the investigative action.					
11. SCHEDULED COMPLETION DATE October 10, 1983		12. RESPONSIBILITY FOR CORRECTIVE ACTION L. Horn 			
13. CORRECTIVE ACTION TAKEN The Quality Audit Finding listed above has been investigated. Each of the referenced IDS's were completed during the normal course of construction by nonSIP groups. The SIP resolutions were not implemented. Since these modifications were made independent of the Systems Interaction Program, resolutions generated through SIP were no longer required. The field construction was found to be acceptable by the consultant technical review and were field verified in accordance with the Program Manual. Therefore, the SISIP discipline supervisor's signature was not necessary. (Continued on Page 2 of 2 of QAF)					
14. DATE COMPLETED		15. SUBMITTED BY RESPONSIBLE AUTHORITY		16. CORRECTIVE ACTION ACCEPTED ☐ NOT ACCEPTED ☐ QAF	
17. VERIFICATION ACTIONS BY QAF					
18. IMPLEMENTATION ACCEPTED ☐ NOT ACCEPTED ☐ QAF		DATE			
19. DISTRIBUTION					



Quality Assurance Finding "

Page 2 of 2

13. CORRECTIVE ACTION TAKEN (Cont'd.)

Other anomalies that may be present in the hardcopy files will be resolved during SIP's complete review of Unit 1 IDS files prior to completing the RMS data base and issuance of the Final Report to the NRC.

ATTACHMENT 11

TO THE PGandE
SEISMICALLY INDUCED SYSTEMS INTERACTION PROGRAM
FINAL REPORT

INDEPENDENT REVIEW BOARD:
FINAL DETERMINATION LETTER

This attachment contains the final report of the SISIP's
Independent Review Board.

Attachment 11



KEITH, FEIBUSCH ASSOCIATES, ENGINEERS

220 MONTGOMERY STREET • SAN FRANCISCO, CALIFORNIA 94104 • (415) 421-0828

October 9, 1981

Mr. John B. Hoch
Manager, Nuclear Projects
Pacific Gas and Electric Company
77 Beale Street, Room 1453
San Francisco, California 94106

SUBJECT: Systems Interaction Review Board Final Report

Dear John:

Reference is made to the Review Board's first report dated May 9, 1980, and subsequent letters to PGandE dated October 7, 1980 and October 30, 1980 (Second Report). These documents set forth the Review Board's review procedures and findings to date.

During meetings of the Review Board conducted with PGandE on January 8 and 9, and August 24, 1981, several comments were made to you which are documented herewith. During the August 24 meeting the Review Board also provided editorial comments on Revision 0 of the "Final Report - Systems Interaction Program - Diablo Canyon Nuclear Plant, Volumes 1 and 2." Those editorial comments are not reproduced here.

1. The Board was surprised to find that no intercompartmental interactions were discovered during the original walkdowns. The Diablo Canyon plants have been previously upgraded to contend with flooding requirements and flooding seems to be the principal mode of intercompartmental coupling between sources and targets. Discussions with PGandE walkdown team members indicated that, in the absence of the flooding upgrade modification³, such intercompartmental interactions would have been recorded. PGandE's final report on the seismic system interaction program should reflect, to some extent, the beneficial effect of these prior programs in reducing the scope of the current effort. The Board believes that attempts by other utilities to duplicate this seismic system interaction program will result in intercompartmental interactions.
2. The Board had some concerns initially about the quality assurance and quality control associated with system interactions requiring modifications to existing plant structures. (The Board assumes, in the absence of contrary information, that no modifications to plant operating procedures were required.) These concerns were resolved in discussion with PGandE personnel on January 8, 1981.

when PGandE described the use of the action request transmittal (ART) document. Since the standard "design change notice" does not apply to many of the situations where modifications were required, PGandE personnel devised the ART. Its purpose is to trigger the modifications by the PGandE Construction Department, while providing QA traceability. Where design change notices are applicable, they are attached to the ART. The ART derives its traceability from its role as a signatory document both before and following the modification. The Board compliments PGandE on the ART development which they consider a significant quality assurance device.

3. The Board recognizes that the current study represents no more than a portion of the overall interaction programs examined by PGandE with respect to the Diablo units. A few examples of earlier studies are the assessment of the Hosgri Fault, high pressure lines outside containment, and control of pipe whip. The Board suggests that a description of all relevant studies be incorporated in the final report to permit a better assessment of the total scope of the various interaction programs.
4. The Review Board was impressed with the flexibility of the data base system used by PGandE to identify the location of potential interactions. The data base program worked well for this function and information on possible interactions was quickly retrieved. The Review Board was glad to hear that PGandE considered the data base system a valuable management tool to resolve the inconsistencies between the early and later walkdowns. The Review Board recommends that PGandE consider using the data base system for other related engineering requirements in normal design operations, outage management, etc.
5. In the evaluation of the capability of various targets, the Board is aware that standard criteria were utilized. The Board suggests that the appropriate codes, standards, methods of analysis, stress allowables, allowable deflections, etc. be referenced in the final report.
6. The Review Board recognizes your use of consultants during the Systems Interaction Program. The coordination and review of consultant work can be difficult on a large project like this. The Review Board would like to commend PGandE on its effective use of a technical/discipline review by PGandE of all consultant analyses. This undoubtedly will be a useful method to control plant modification interactions and interferences in the future.



Pacific Gas and Electric
October 9, 1981
Page Three

In summary, the Review Board believes that PGandE has effectively considered and implemented all recommendations made by us, including those listed above. Thus, there are no unresolved Board comments which require significant action by PGandE. Since the inception of the PGandE Systems Interaction Program, the Board has recognized that the generic issue of "systems interaction" goes well beyond the PGandE scope, i.e., restricting the initiating event to an earthquake. Nonetheless, the Board now believes that the walkdown concept developed by PGandE is a significant first step in any systems interaction program concerned with physical interactions. In light of the miles of piping within any nuclear plant, and the walkdown and analysis techniques proposed by PGandE, the Board weighed heavily upon our knowledge of the inherent conservatism of welded piping systems subjected to seismic loads. Considering the above, the Review Board endorses the intent, objectives, methods of execution and the results of the PGandE Systems Interaction Program. We commend PGandE for their diligent efforts and hereby recommend approval of the report by PGandE management and the NRC.

The Review Board members have been pleased to work with PGandE on this difficult problem. This report now concludes our activity. We would be pleased to provide future assistance at your request.

Very truly yours,

Richard J. Stuart

Richard J. Stuart, Ph.D.
Chairman

on behalf of: Dr. Spence Bush
Mr. Edward Keith
Dr. Robert E. Nickell
Dr. Victor Weingarten

RJS/plh



KEITH, FEIBUSCH ASSOCIATES, ENGINEERS

ATTACHMENT 12

TO THE PGandE
SEISMICALLY INDUCED SYSTEMS INTERACTION PROGRAM
FINAL REPORT

SISIP ZONES: AREA DRAWINGS

Attachment 12

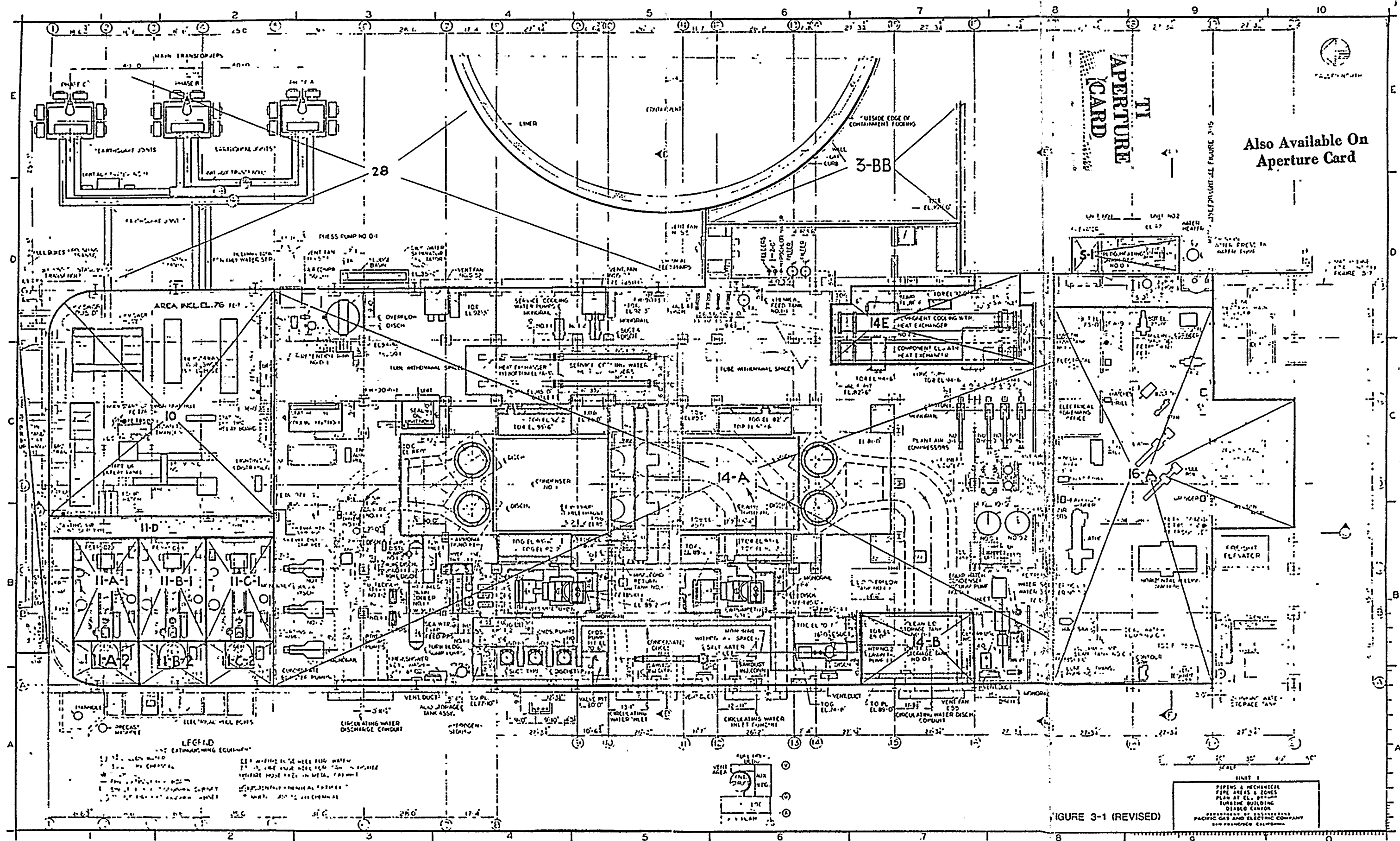


FIGURE 3-1 (REVISED)

UNIT 1
PIPING & MECHANICAL
TYPE AREAS & ZONES
PLAN AT EL. 0.00
TURBINE BUILDING
DIABLO CANYON
DEPARTMENT OF ELECTRICITY
PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

Also Available On
Aperture Card

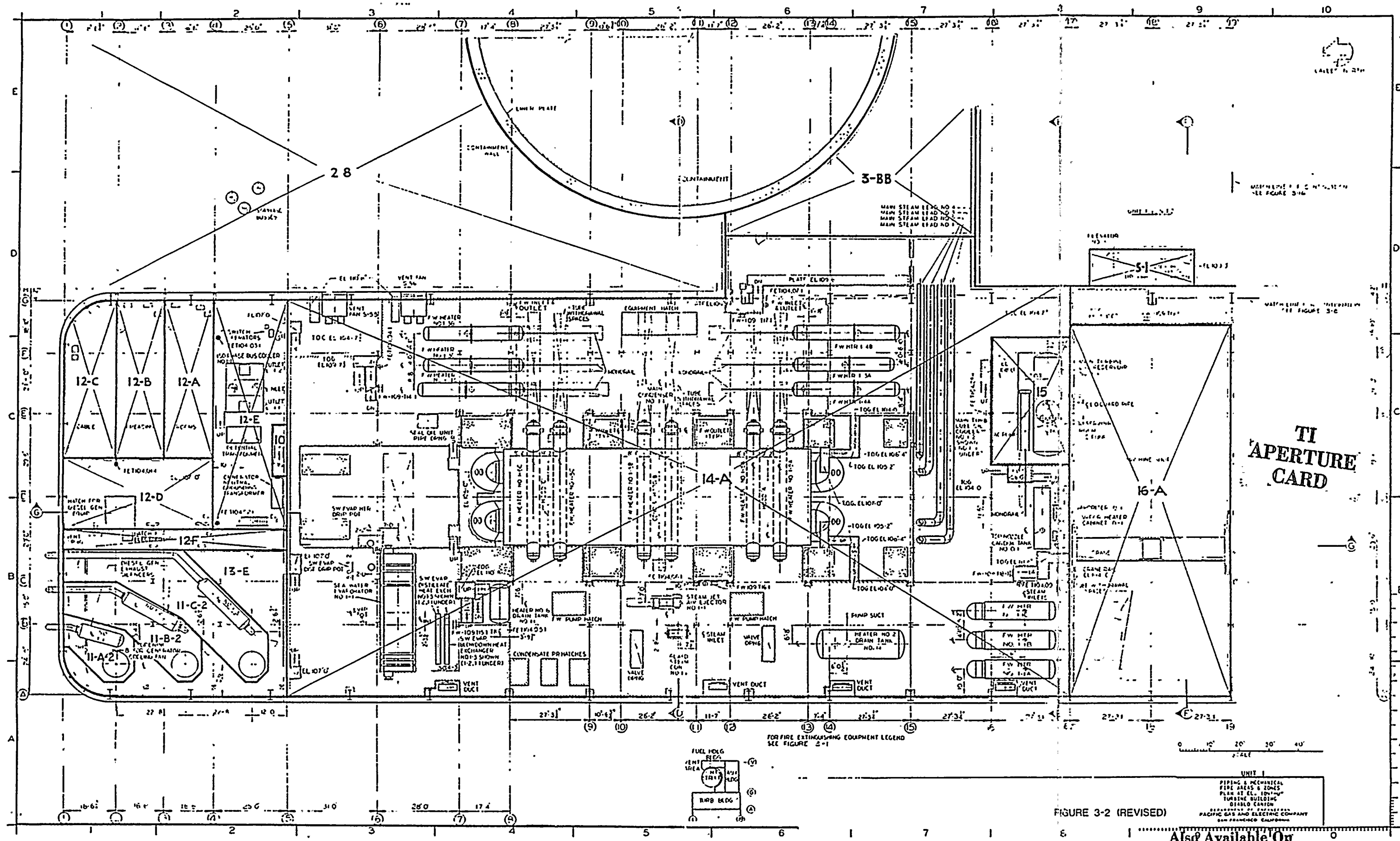
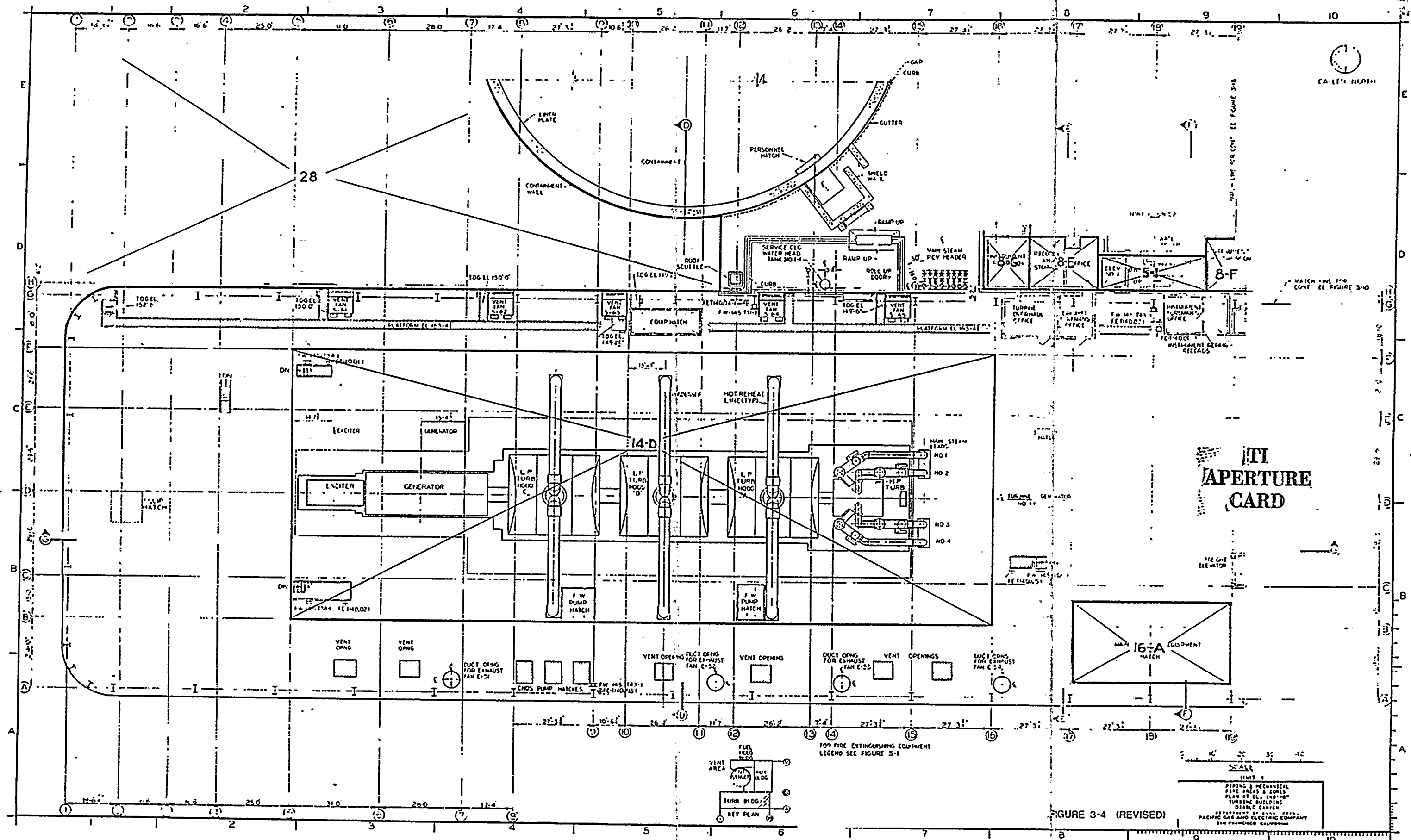


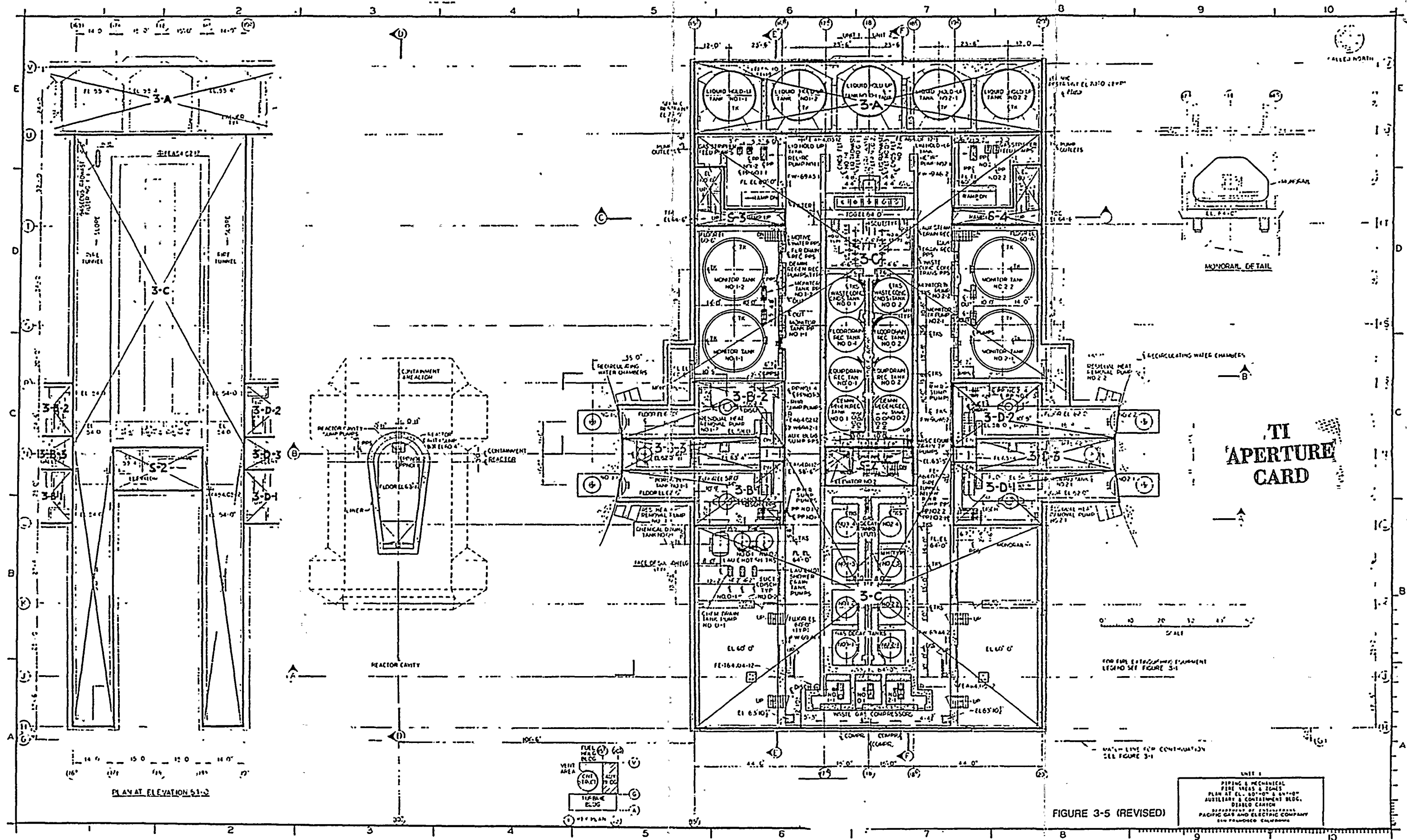
FIGURE 3-2 (REVISED)

Also Available On
Aperture Card



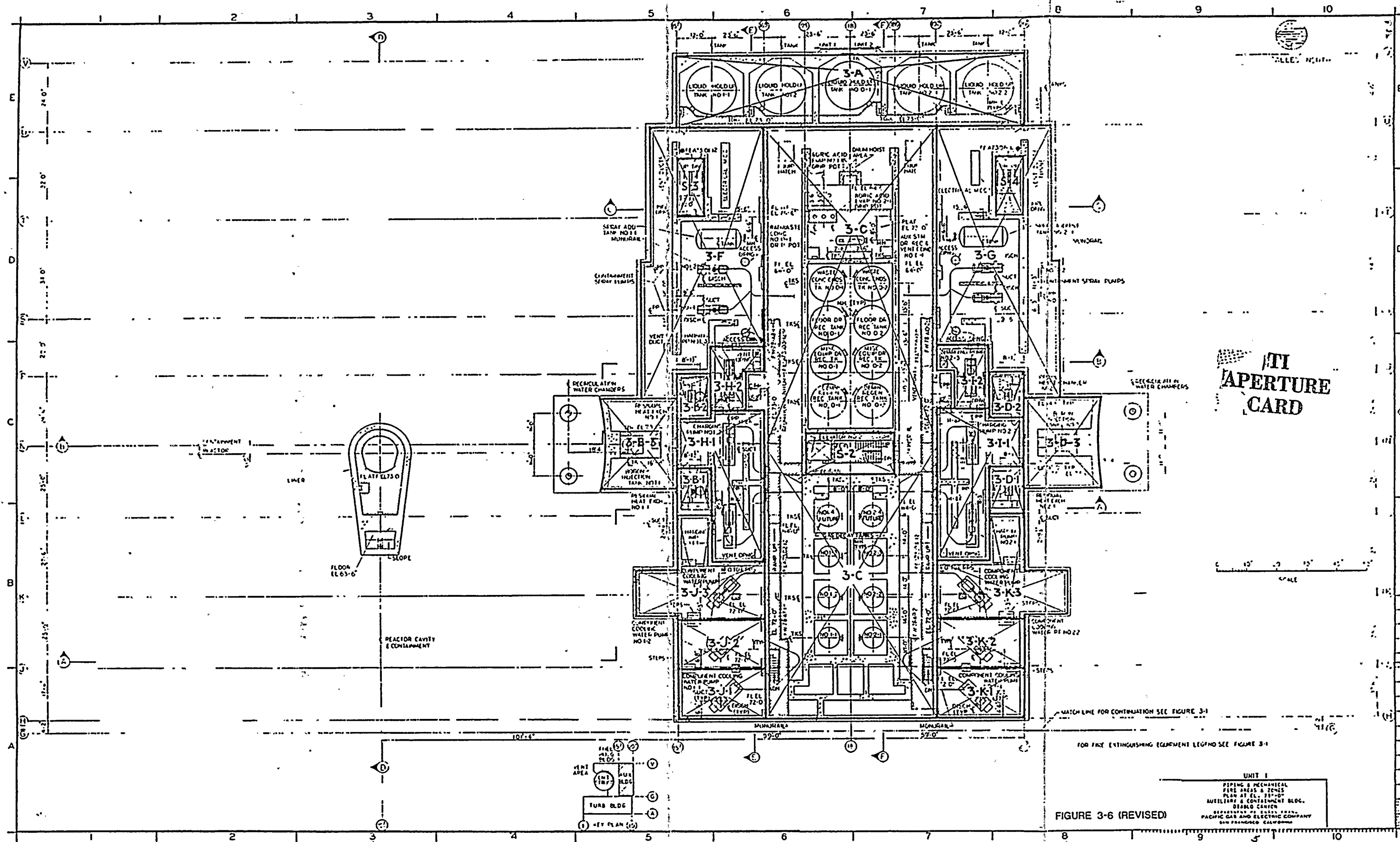
Also Available On
Aperture Card

8405100106-04



Also Available On
Aperture Card

8405100106-05

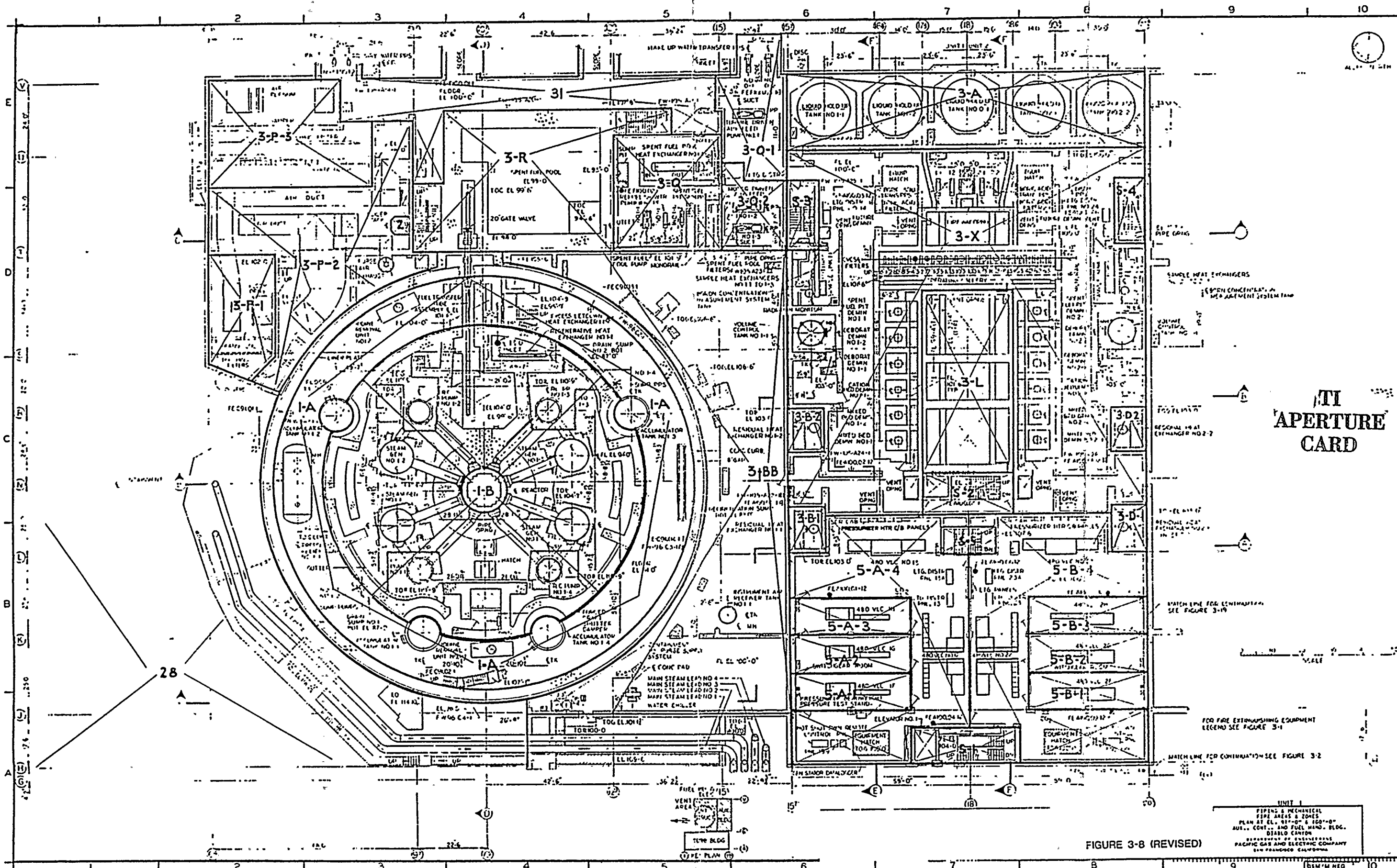


UNIT 1
APERTURE
CARD

FIGURE 3-6 (REVISED)

Also Available On
Aperture Card

8405100106 -06



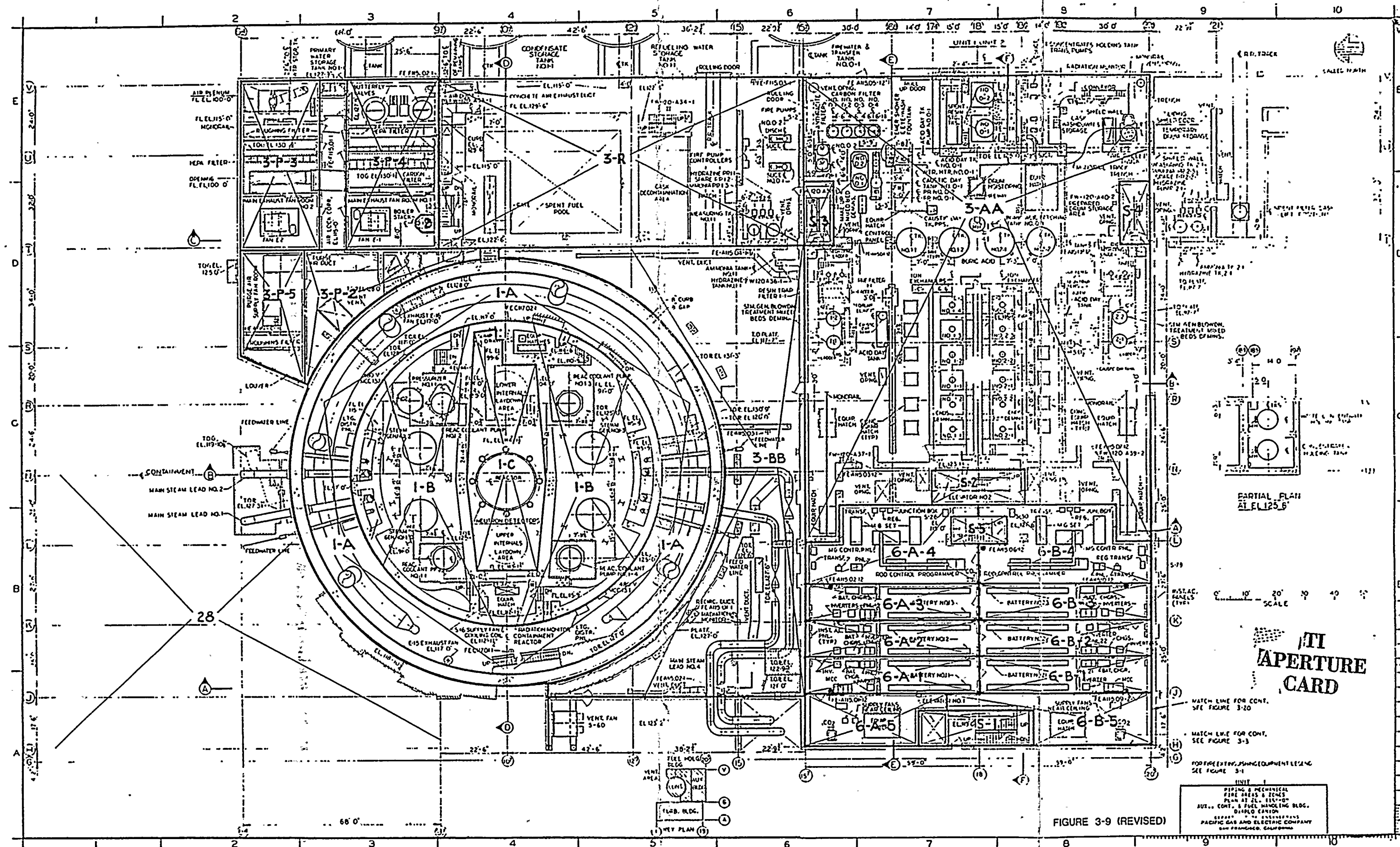
TI
APERTURE
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FIGURE 3-8 (REVISED)

UNIT 1
PIPING & MECHANICAL
PIPE AREAS & TONES
PLAN AT EL. 91'-0" & 100'-0"
AUX. CONT. AND FUEL HAND. BLOC.
DISABO CATION
REACTOR
PACIFIC GAS AND ELECTRIC COMPANY
SAN FRANCISCO, CALIFORNIA

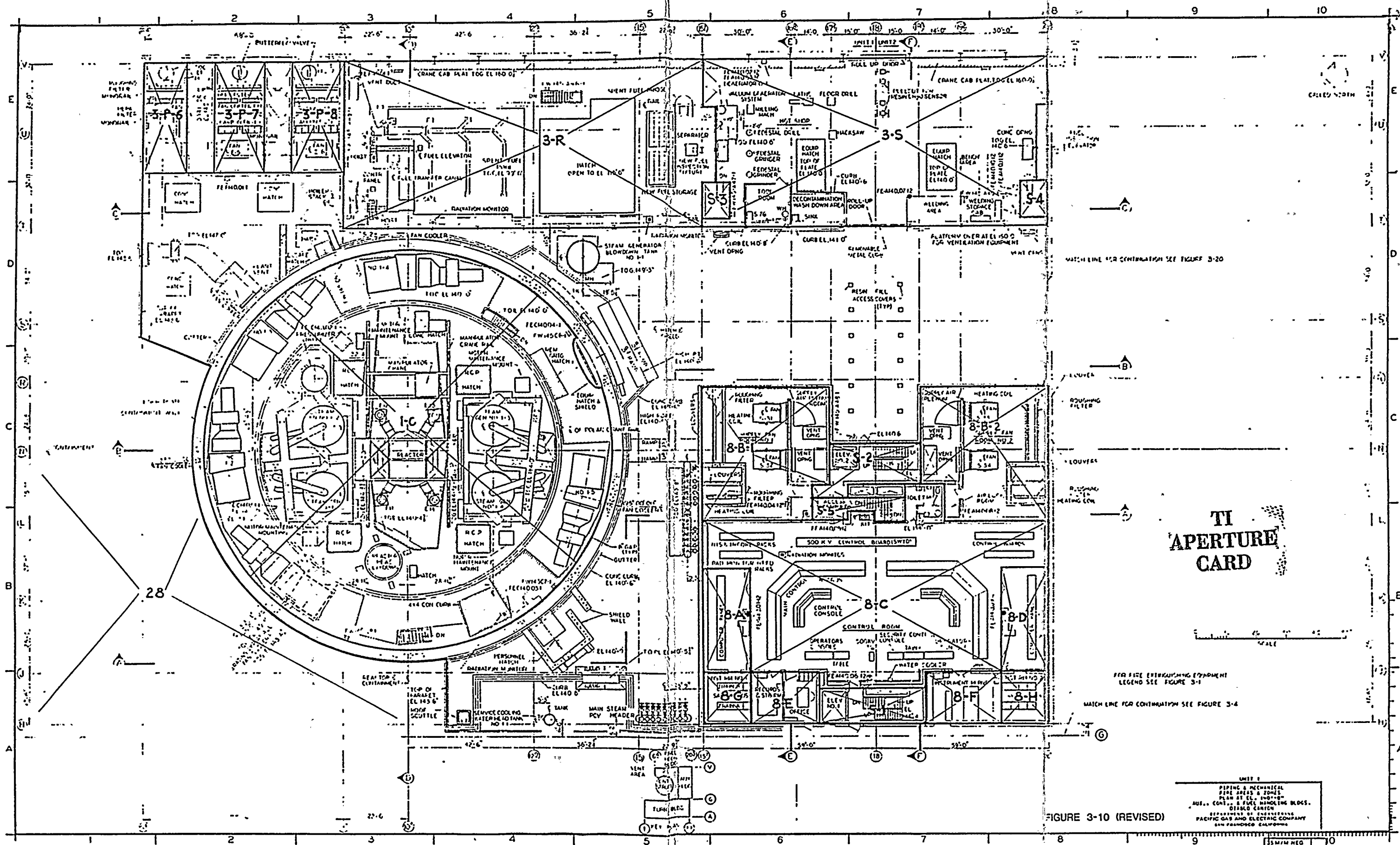
Also Available On
Aperture Card

8405100106-08



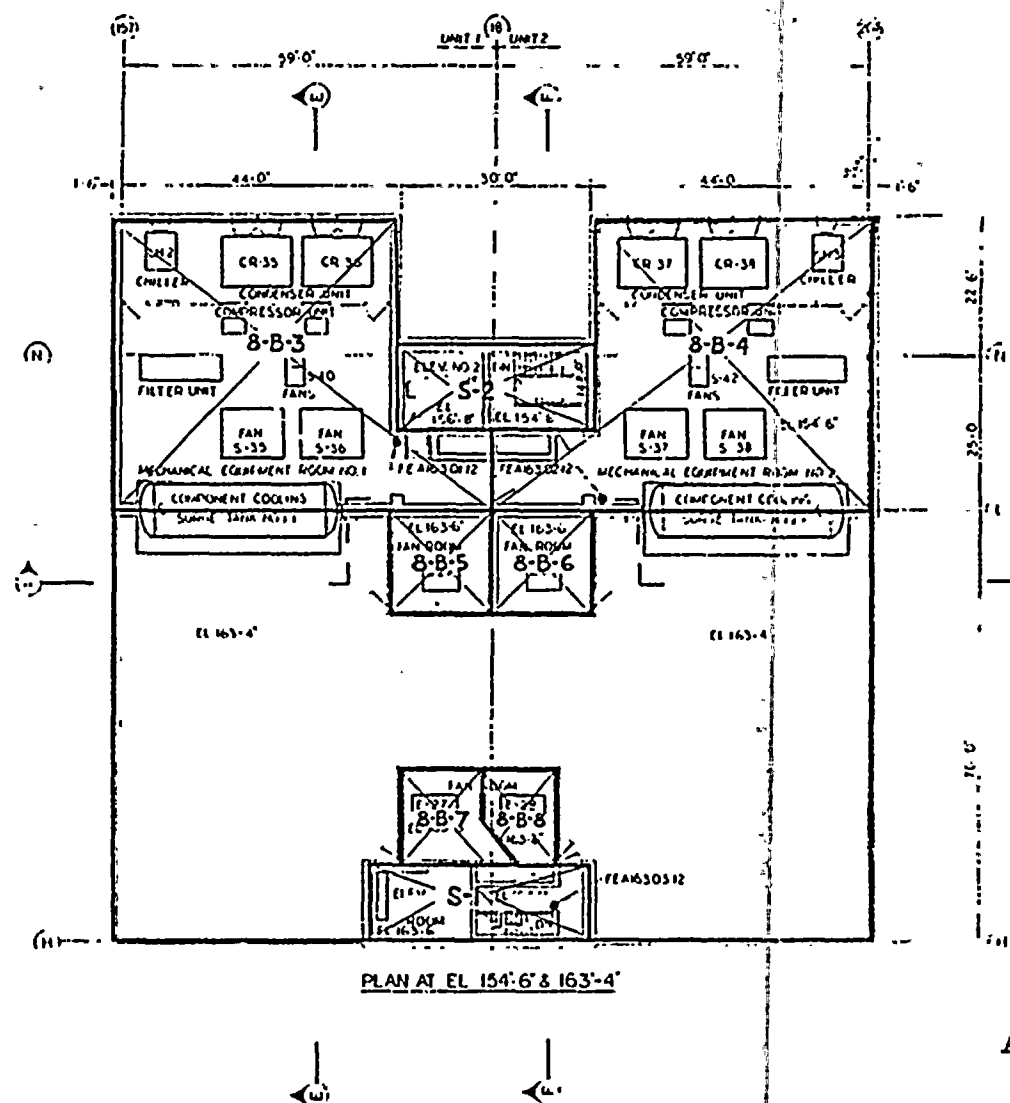
Also Available On
Aperture Card

8405100106-09



Also Available On
Aperture Card

8405100106-10



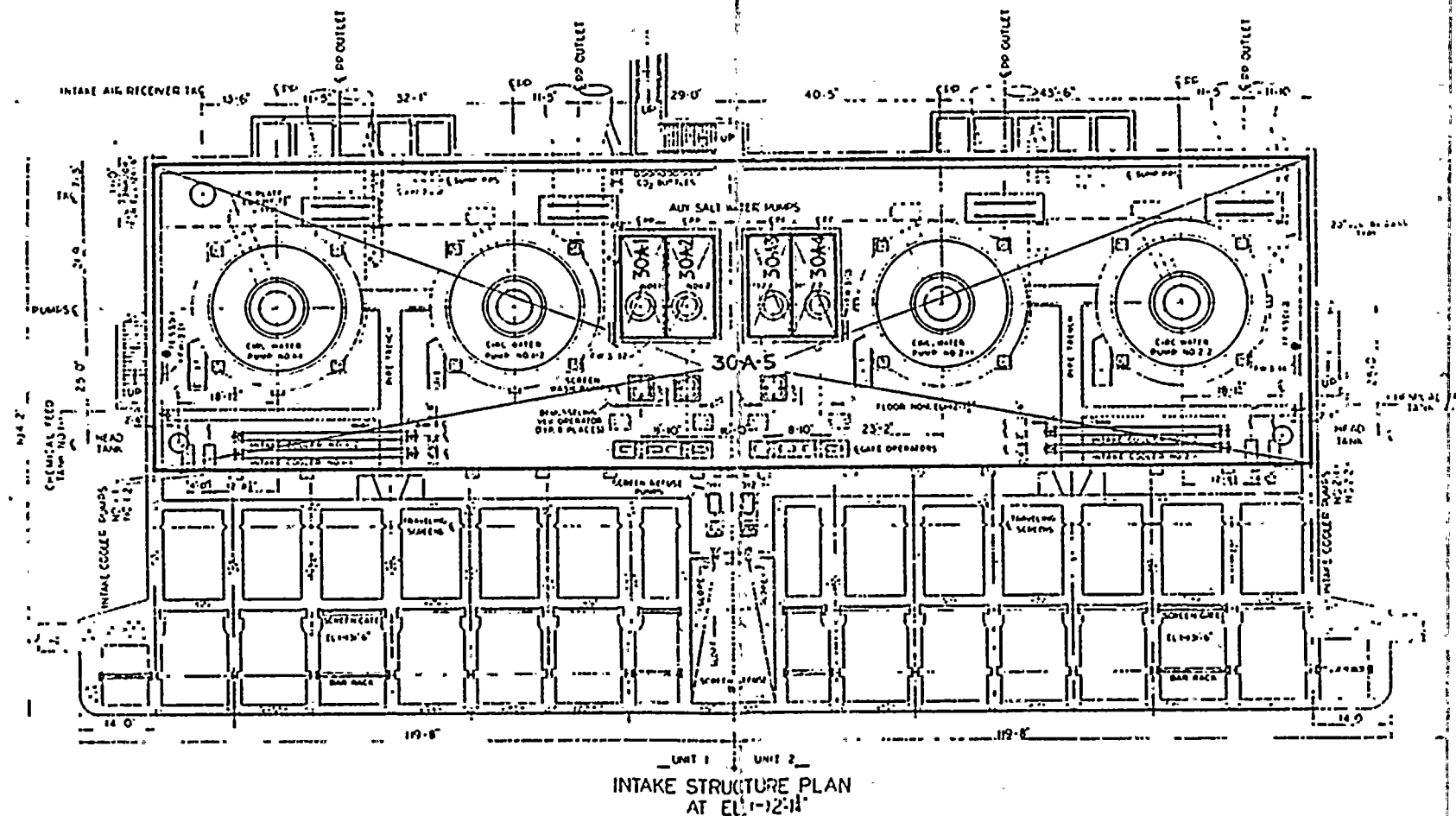
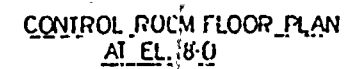
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CARD**

**Also Available On
Aperture Card**

[illegible]

FIGURE 3-11 (REVISED)

UNITS 1 & 2
PIPING & MECHANICAL
FIRE AREAS & ZONES
MISCELLANEOUS PLAN
MILITARY BUILDING
DIABLO CANTON
DEPARTMENT OF TRANSPORTATION
PACIFIC GAS AND ELECTRIC COMPANY

[illegible]

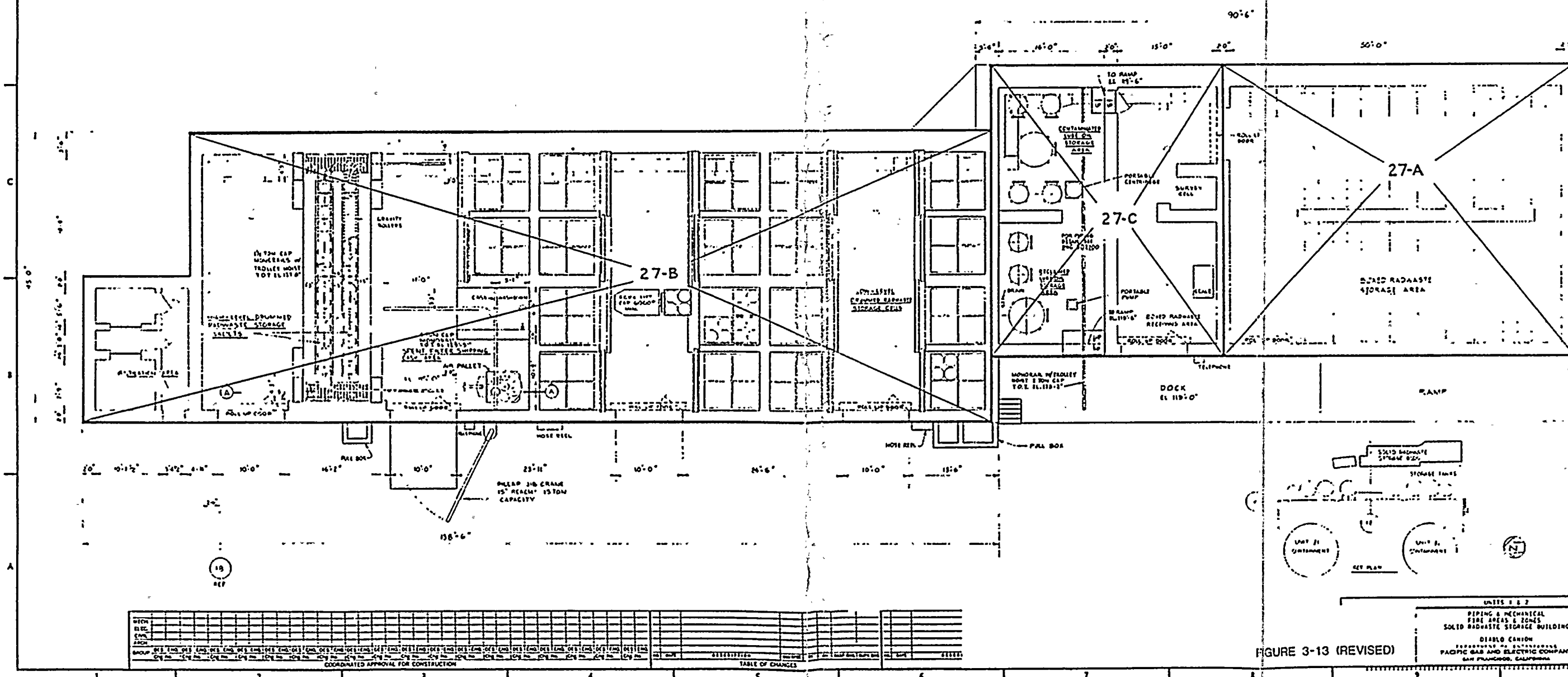
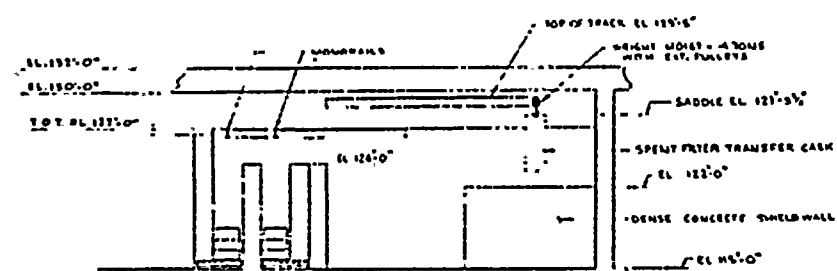
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FIGURE 3-12 (REVISED)

**Also Available On
Aperture Card**

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CARD

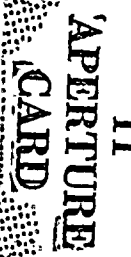


20	21	22	23	24	25	26	27	28	29
VALVE SYMBOLS		EQUIPMENT SYMBOLS		INSTRUMENT SYMBOLS		LINE CODING		VENT, DRAIN, TELL TALE SYSTEM IDENTIFICATION	
PGE & COMMON (NOTE 7) TITLE WESTINGHOUSE		PGE & COMMON (NOTE 7) TITLE WESTINGHOUSE		COMMON (NOTE 7) TITLE		COMMON (NOTE 7) TITLE		COMMON (NOTE 7)	

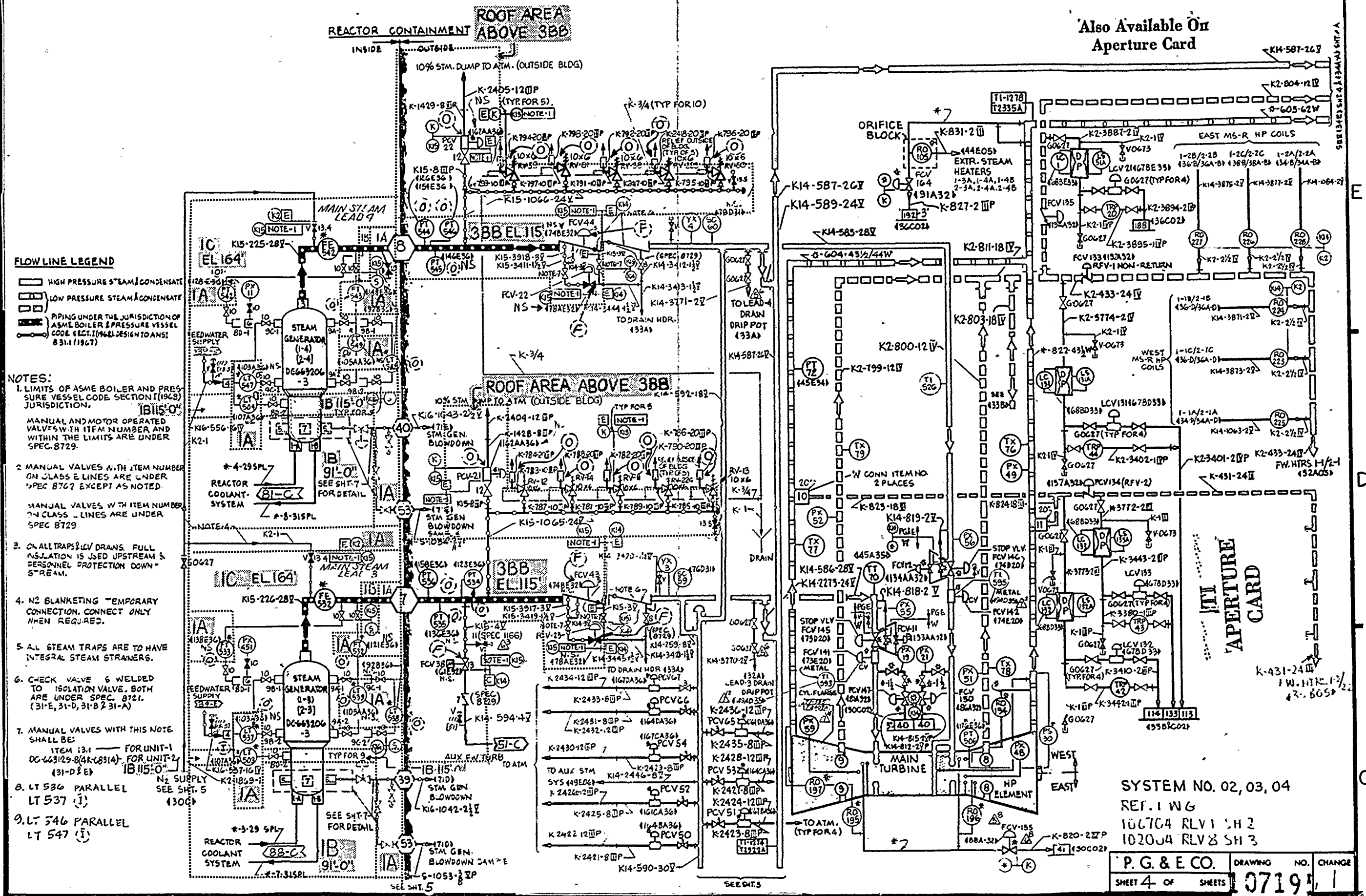
REF.DWG 102001 SH.3

INDEX

8405100106-15



8405100106 -16



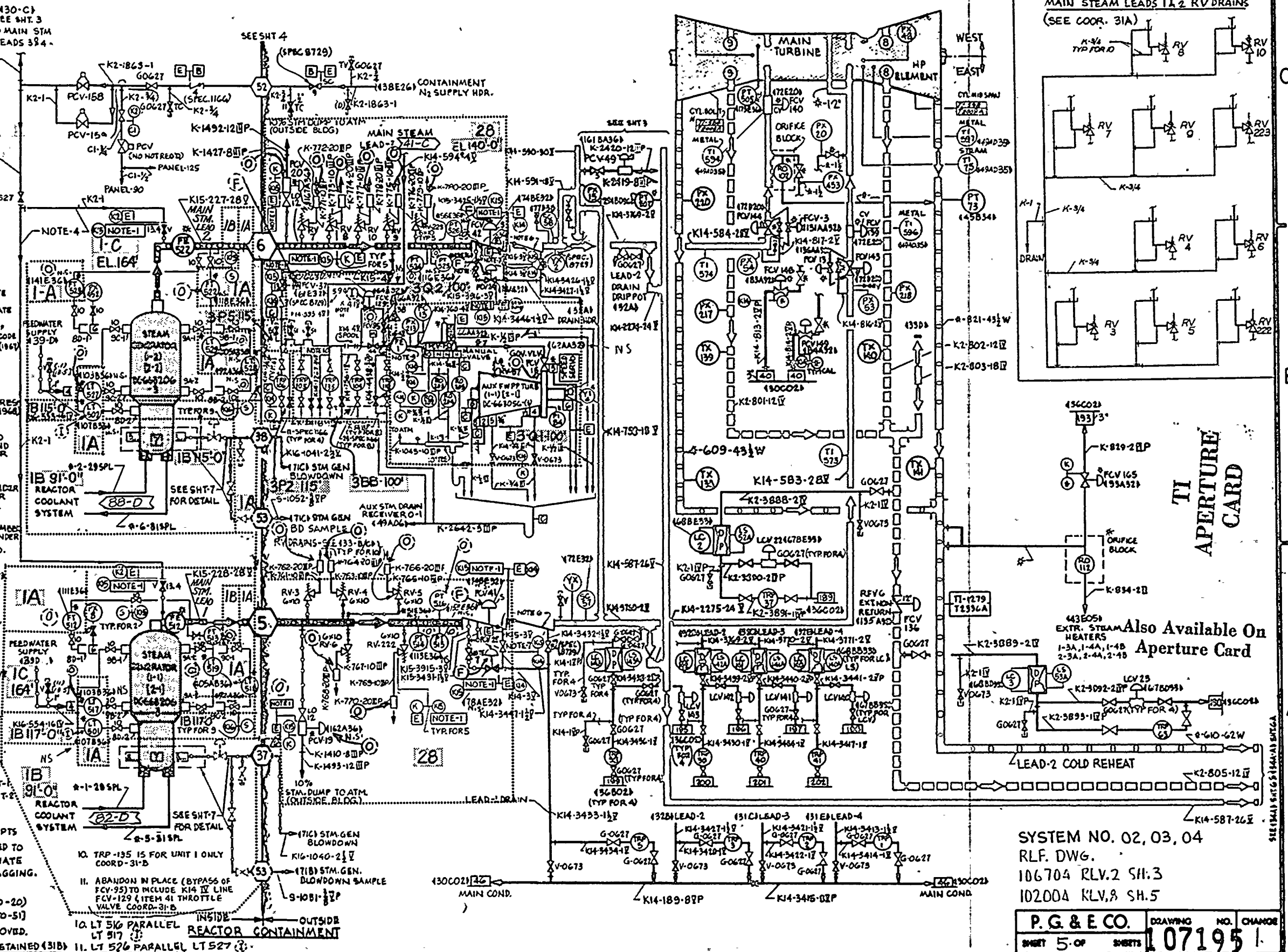
STG. GEN. NOZZLES	UGLE	MFR.
1-A	1A	
1-B	1B	
2	2	
3	3	
4	4	
5-A	4A	
5-B	4B	
6	6	
7	7	
8D-1	7D	
8D-2	7A	
8A-1	8A	
8A-2	8D	
8B-1	8B	
8B-2	8E	
8C-1	8C	
8C-2	8F	

FLOW LINE LEGEND

- HIGH PRESSURE STEAM & CONDENSATE
- LOW PRESSURE STEAM & CONDENSATE
- PIPING UNDER THE JURISDICTION OF ASME BOILER & PRESSURE VESSEL CODE SECTION I (1964) OR SECTION II (1967)

NOTES:

- LIMITS OF ASME BOILER AND PRESSURE VESSEL CODE SECTION I (1964) JURISDICTION.
- MANUAL AND MOTOR OPERATED VALVES WITH ITEM NUMBER AND WITHIN THE LIMITS ARE UNDER SPEC. 8729.
- MANUAL VALVES WITH ITEM NUMBER ON CLASS E LINES ARE UNDER SPEC. 8762 EXCEPT AS NOTED.
- MANUAL VALVES WITH ITEM NUMBER ON CLASS B OR C LINES ARE UNDER SPEC. 8729 EXCEPT AS NOTED.
- ON ALL TRAPS, LCV DRAINS, FULL INSULATION IS USED UPSTREAM & PERSONNEL PROTECTION DOWN-STREAM.
- N2 BLANKETING TEMPORARY CONNECTION. CONNECT ONLY WHEN REQUIRED.
- ALL STEAM TRAPS ARE TO HAVE INTEGRAL STEAM STRAINERS.
- CHECK VALVE IS WELDED TO ISOLATION VALVE. BOTH ARE UNDER SPEC. 8721. (31-E, 31-D, 31-B, 31-A)
- MANUAL VALVES WITH THIS NOTE SHALL BE:
ITEM 13-1 FOR UNIT-1
DCG(3125-8)(4R-6831A) FOR UNIT-2
(31-A, 31-B)
- (SEE TABLE (30C)) SUBSCRIPTS A, B, A-1, A-2, ETC. WERE ADDED TO NOZZLE NOS. TO DIFFERENTIATE SERVICE & INSTRUMENT TAGGING.
REF. DWGS: DC-663206-3
(-13 TO -20)
(-44 TO -51)
- (FE-1) ORIFICE PLATE REMOVED. ORIFICE FLANGES WITH VALVES RETAINED (31B).
- LT 526 PARALLEL LT 527.

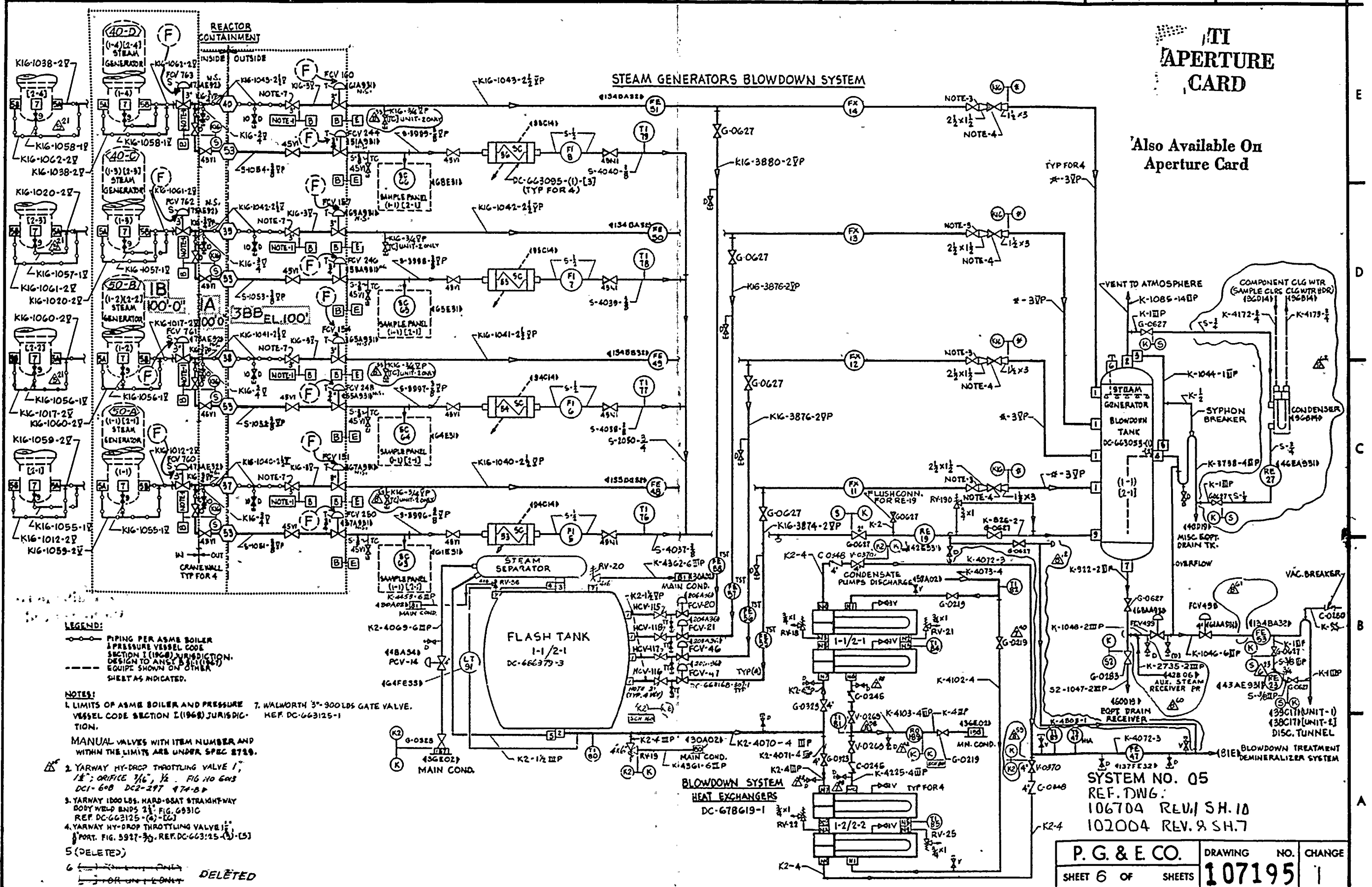


SYSTEM NO. 02, 03, 04
RLF. DWG.
106704 RLV.2 SH.3
102004 RLV.8 SH.5

P. G. & E. CO.	DRAWING NO.	CHANGE
SHEET 5 OF 5 SHEETS	07195	

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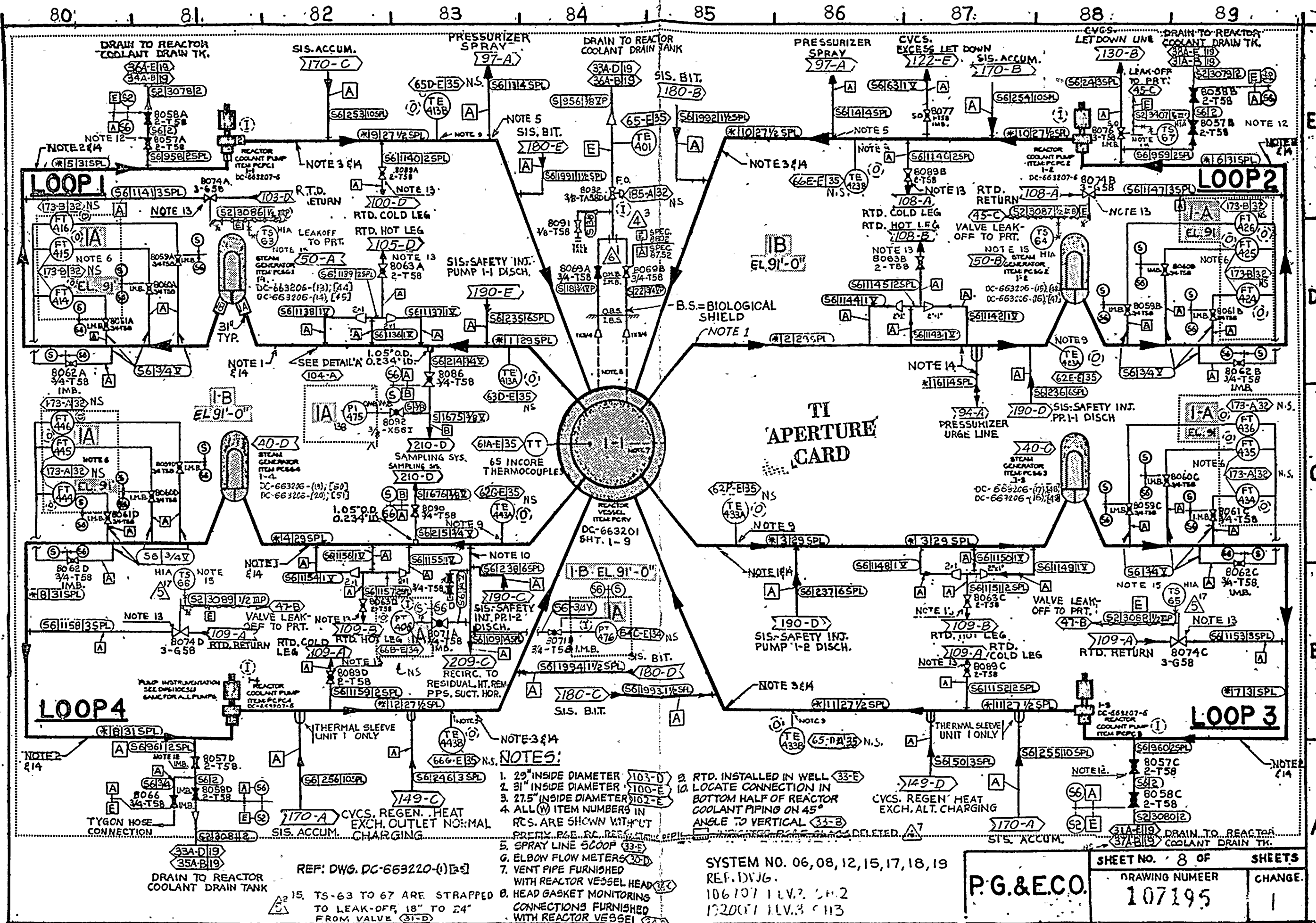


35 1/2 IN

RM INDEXED REV. 1
8405100106-19

3.5 MIN. WEG

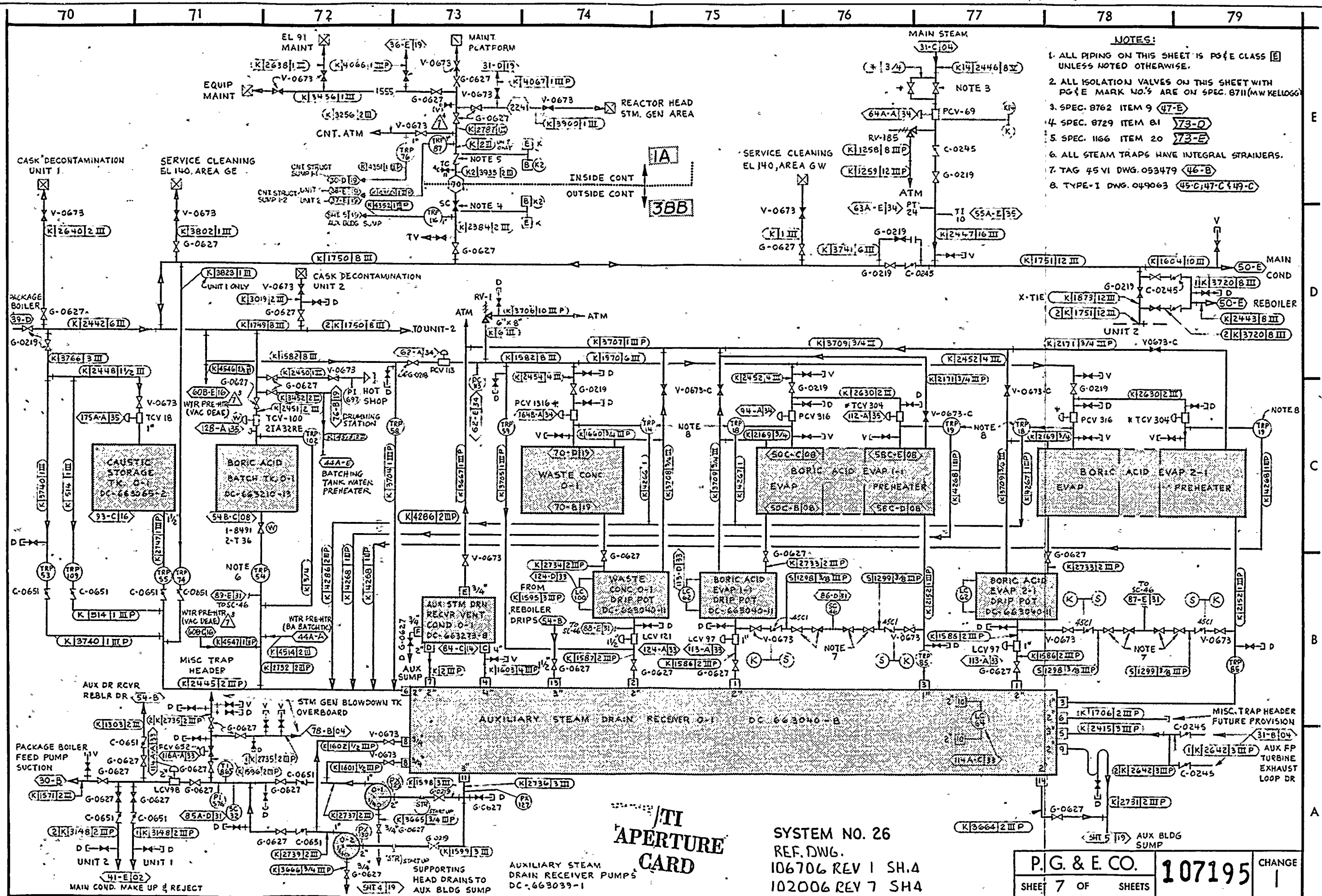
RM INDEXED REV

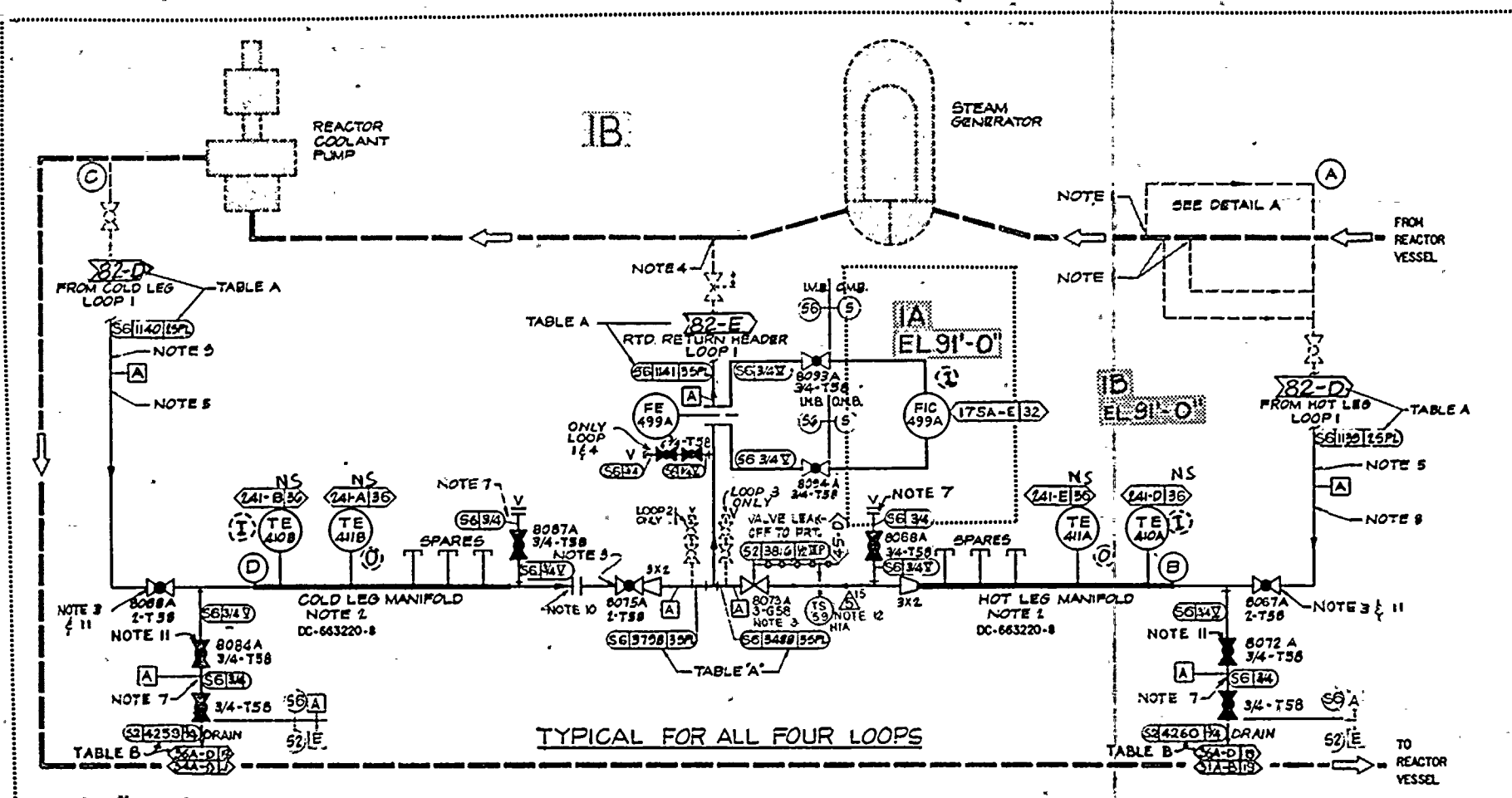


- NOTES:**
1. 29" INSIDE DIAMETER 103-D
 2. 31" INSIDE DIAMETER 100-E
 3. 27.5" INSIDE DIAMETER 102-E
 4. ALL (W) ITEM NUMBERS IN RCS ARE SHOWN WITH UT PREFIX. P.E. RC REG. DELETED.
 5. SPRAY LINE SCOP 33-E
 6. ELBOW FLOW METERS 30-D
 7. VENT PIPE FURNISHED WITH REACTOR VESSEL HEAD
 8. HEAD GASKET MONITORING CONNECTIONS FURNISHED WITH REACTOR VESSEL
 9. TS-63 TO 67 ARE STRAPPED TO LEAK-OFF, 18" TO 24" FROM VALVE (31-D)
 10. LOCATE CONNECTION IN BOTTOM HALF OF REACTOR COOLANT PIPING ON 45° ANGLE TO VERTICAL 33-B
 11. CVCS. REGEN. HEAT EXCH. ALT. CHARGING
 12. DRAIN TO REACTOR COOLANT DRAIN TK.

SYSTEM NO. 06,08,12,15,17,18,19
 REF. DWG. 106107 1LV.2 5-2
 12007 1LV.3 113

P.G.&E.CO.		SHEET NO. 8 OF SHEETS	
DRAWING NUMBER		CHANGE.	
107195		1	





RTD BYPASS INSTRUMENTATION				
INSTRUMENT	LOOP 1	LOOP 2	LOOP 3	LOOP 4
HOT LEG MANIFOLD				
1 TEMPERATURE ELEMENT	TE-410A	TE-420A	TE-430A	TE-440A
2	TE-411A	TE-421A	TE-431A	TE-441A
COLD LEG MANIFOLD				
1 TEMPERATURE ELEMENT	TE-410B	TE-420B	TE-430B	TE-440B
2	TE-411B	TE-421B	TE-431B	TE-441B
BYPASS RETURN LINE				
FLOW ELEMENT	FE-499A	FE-499B	FE-499C	FE-499D
FLOW INDICATOR & ALARM	FIC-499A	FIC-499B	FIC-499C	FIC-499D
REFERENCE BLOCK	(175A-E)32	(175A-E)32	(175A-E)32	(175A-E)32
HOT LEG				
TEMPERATURE SWITCH	TS-59	TS-60	TS-61	TS-62

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GENERAL NOTE:

PARALLEL 1 INCH PIPE PATHS SHOULD BE OF APPROX. EQUAL EQUIVALENT LENGTHS WITH FLOW PATH NOT EXCEEDING 6 FEET PENETRATIONS SHOULD BE IN THE SAME VERTICAL PLANE.

NOTES:

- HOT LEG BYPASS LINE SCOOPS, (S4-E) LOCATE UP STREAM OF SURGE LINE, LOOP 2 ONLY
- RTD MANIFOLD-PIPE AND RTD'S SUPPLIED AS A PACKAGE MANIFOLD APPROX. 20 INCHES LONG. (S1-D)
- LOCATE RTD MANIFOLD ISOLATION VALVES MAX. 14 INCHES FROM MANIFOLD. (S6-D)
- LOCATE CONNECTION ON UPPER 100° OF PIPE CIRCUMFERENCE. (S3-E)
- ALL BYPASS LOOP PIPING AND THE RTD MANIFOLDS SHALL HAVE REMOVABLE INSULATION UP TO LOOP ROOT VALVES. (S6-D)
- TRANSFERRED TO SHEET 3, NOTE 13
- VENT TO BE INSTALLED AT HIGH POINT AND DRAIN AT LOW POINT. (S2-D)
- LENGTH OF HOT LEG 2 INCH PIPE UPSTREAM OF RTD A TO B TO BE A MAXIMUM OF 3 FEET. (S6-D)
- LENGTH OF COLD LEG 2 INCH PIPE UPSTREAM OF RTD MANIFOLD C TO D TO BE MAXIMUM OF 6 FEET. (S6-D)
- FLANGES ARE INSTALLED FOR INSERTION OF FLOW LIMITING ORIFICES. IF REQUIRED PGE WILL FURNISH BLANK ORIFICE PLATES TO BE DRILLED TO SIZE IF REQUIRED. (S2-D)
- VALVES WITH SUFFIX A REFER TO LOOP 1
B REFER TO LOOP 2
C REFER TO LOOP 3
D REFER TO LOOP 4
(100-C)

12. TS-59, 60, 61, & 62 ARE STRAPPED TO LEAKOFF PIPE 18" TO 24" FROM VALVE (S3-C)

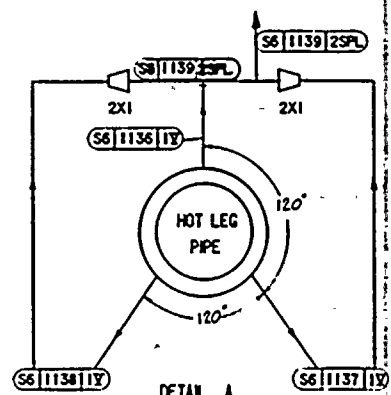


TABLE A		TABLE B	
HOT LEG MANIFOLD DRAIN		COLD LEG MANIFOLD DRAIN	
LOOPS	LINE NO. REFERENCE	LOOPS	LINE NO. REFERENCE
1	(S4260)3	1	(S4259)3
2	(S4261)3	2	(S4262)3
3	(S4249)3	3	(S4235)3
4	(S4247)3	4	(S4233)3

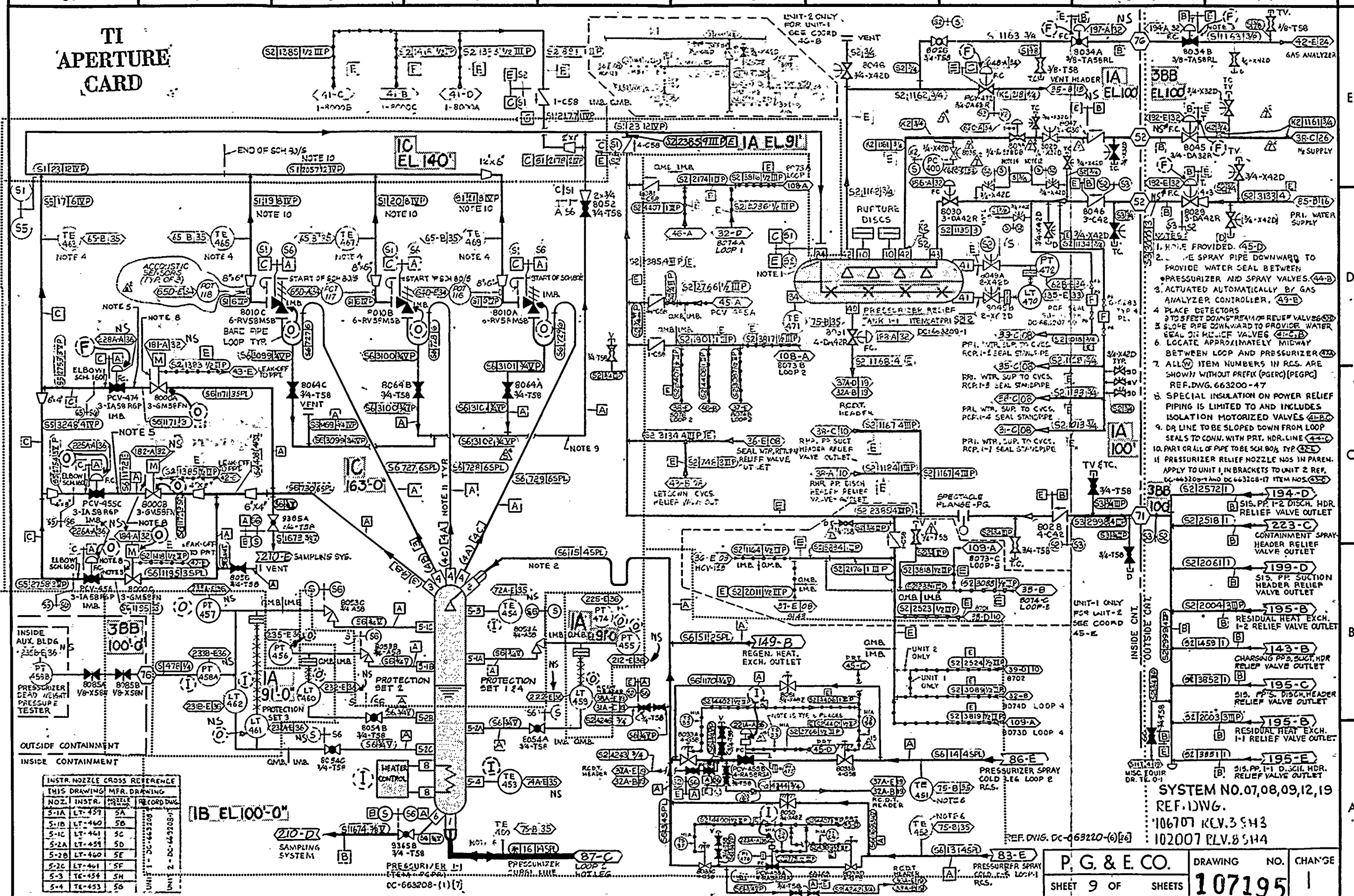
SYSTEM NO. 06
REF. DWG.
106707 REV.3 SH.4
102007 REV.5 SH.5

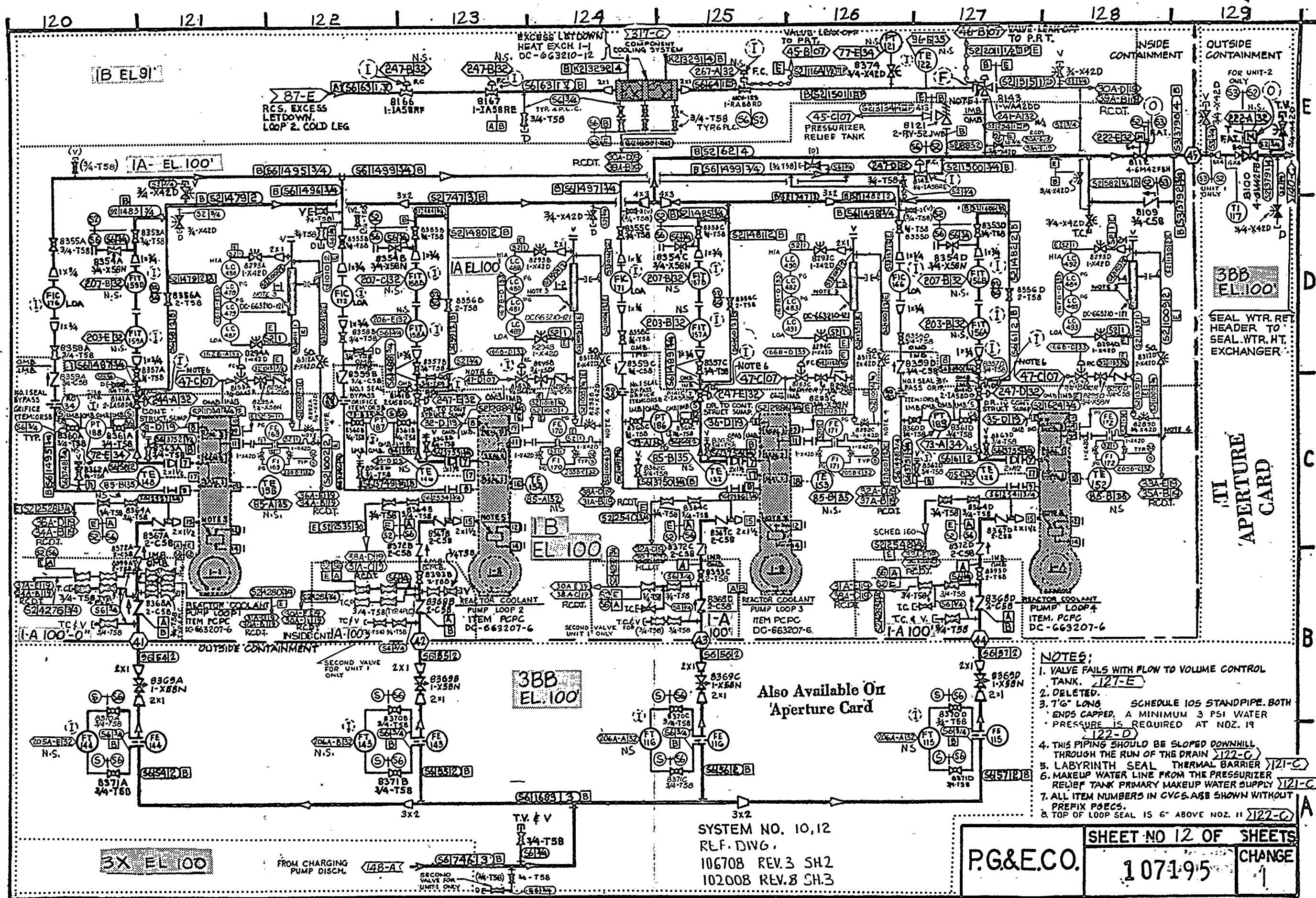
REF. DWG. DC-663220-7

TABLE A				
RTD MANIFOLD CONNECTION LINE				
	LOOP 1	LOOP 2	LOOP 3	LOOP 4
HOT LEG MANIFOLD DISCHARGE	(S103-C)	(S103-C)	(S103-C)	(S103-C)
COLD LEG MANIFOLD DISCHARGE	(S6 3488 3SP)	(S6 3489 3SP)	(S6 3490 3SP)	(S6 3496 3SP)
FROM HOT LEG LINE	(S82-D)	(S87-D)	(S87-B)	(S82-B)
FROM COLD LEG LINE	(S82-D)	(S87-E)	(S87-B)	(S82-B)
BYPASS RETURN LINE	(S82-E)	(S87-E)	(S88-B)	(S81-B)
VALVE LEAK-OFF TO PRESS RELIEF TANK	(S95-E)	(S95-D)	(S97-B)	(S97-A)

RM INDEXED REV			
P. G. & E. CO.	DRAWING NO.	CHANGE	
SHEET 10 OF SHEETS	107195	1	

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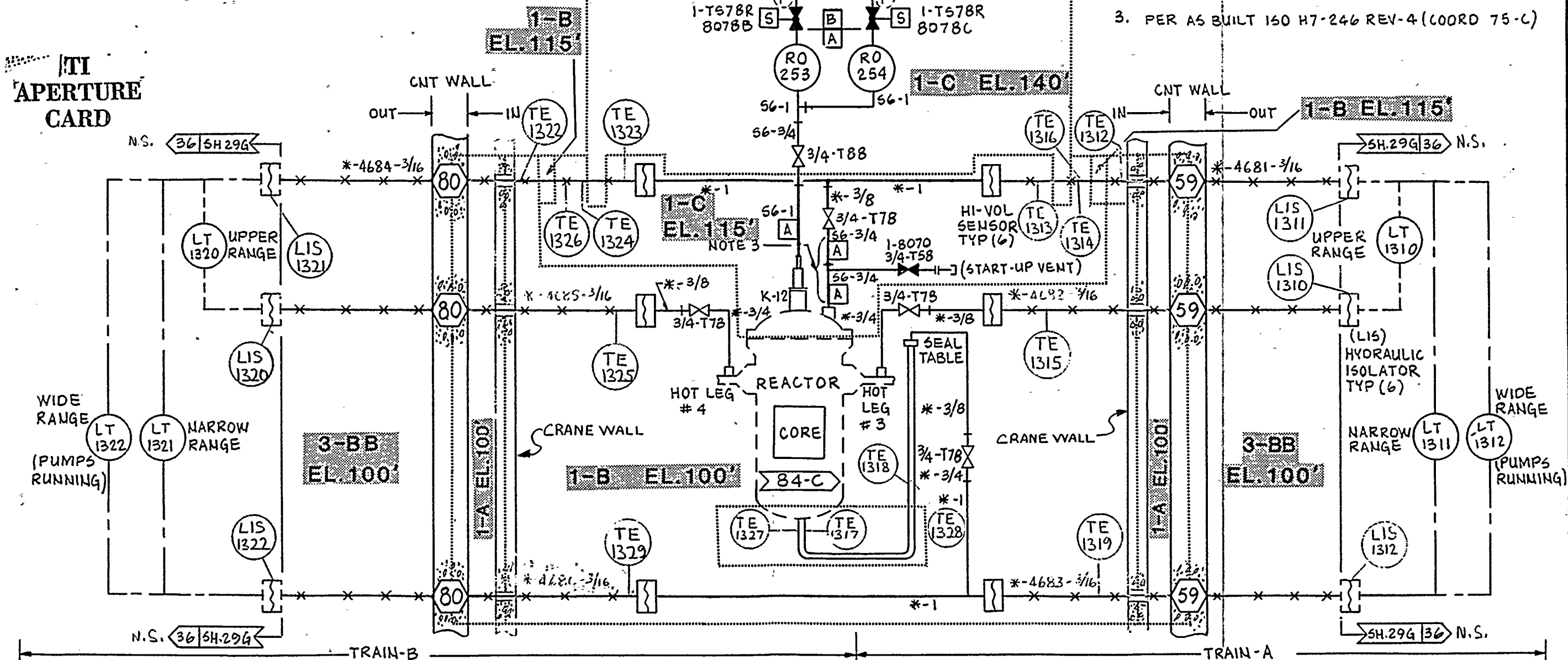
SIP NOTE: The $\frac{3}{16}$ " ϕ capillary tubing attached to cont. penet. 59 and 80 is not within the target scope. The cont. penetrations themselves are within the scope. Severance/rupture of the tubing which is armored & guarded (Ref. Dwg. 663200-82 & -85) is considered very remote, especially for both sides of the penetration simultaneously. The more likely SIP-induced failure, if it occurs at all, is a crushing or crimping of the tubing.

TI APERTURE CARD

VENTING
REF: AS BUILT 150-7-262 REV E & DC-663215-12

NOTES

1. ALL INSTRUMENTS AND ASSOCIATED TUBING, AND VALVES SHOWN ON THIS SHEET ARE WESTINGHOUSE FURNISHED, UNLESS OTHERWISE NOTED. (56-3/4 & 56-1 ON VENT SYSTEM)
2. FOR WESTINGHOUSE FURNISHED RTD's (TE-1313 TO 1319-TRAIN "A" & TE-1323 TO 1329-TRAIN "B") AND HYDRAULIC 150. (LIS-1310 TO 1312, TRAIN "A" & LIS-1320 TO 1322, TRAIN "B") SEE SH. 29G OF 102036.
3. PER AS BUILT 150 H7-246 REV-4 (COORD 75-C)



REACTOR VESSEL LEVEL INSTRUMENTATION & VENT SYSTEMS

REF: DC-663200-82, (-84) & (-85), DCO-EM-809R2 & DCO-EM-569

SYSTEM NO. 06

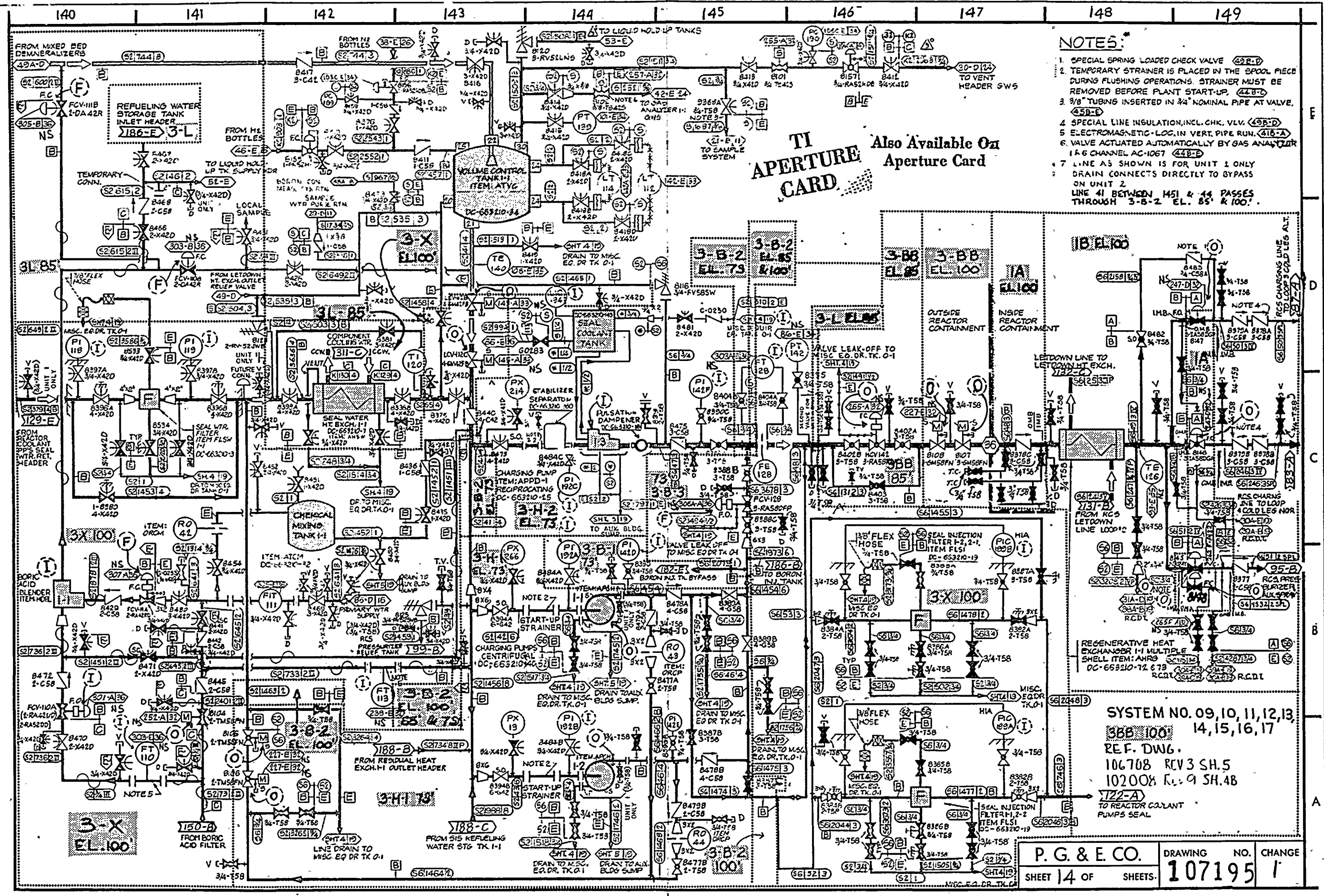
REF. DWG.

106707 REV.3 SH.4A

102007 REV.2 SH.7

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P G & E CO.		107195	REV.
SHEET	OF SHEETS		1
		MICROFILM	



- NOTES:**
1. SPECIAL SPRING LOADED CHECK VALVE (28-E)
 2. TEMPORARY STRAINER IS PLACED IN THE SPOOL PIECE DURING FLUSHING OPERATIONS. STRAINER MUST BE REMOVED BEFORE PLANT START-UP. (41-B)
 3. 3/8" TUBING INSERTED IN 3/4" NOMINAL PIPE AT VALVE. (25-B)
 4. SPECIAL LINE INSULATION, INCL. CHK. VLV. (28-D)
 5. ELECTROMAGNETIC-LOC. IN VERT. PIPE RUN. (41-B)
 6. VALVE ACTUATED AUTOMATICALLY BY GAS ANALYZER 1A-6 CHANNEL AC-1067 (44-B)
 7. LINE AS SHOWN IS FOR UNIT 1 ONLY DRAIN CONNECTS DIRECTLY TO SPASS ON UNIT 2 LINE 41 BETWEEN 451 & 44 PASSES THROUGH 3-B-2 EL. 85 & 100.

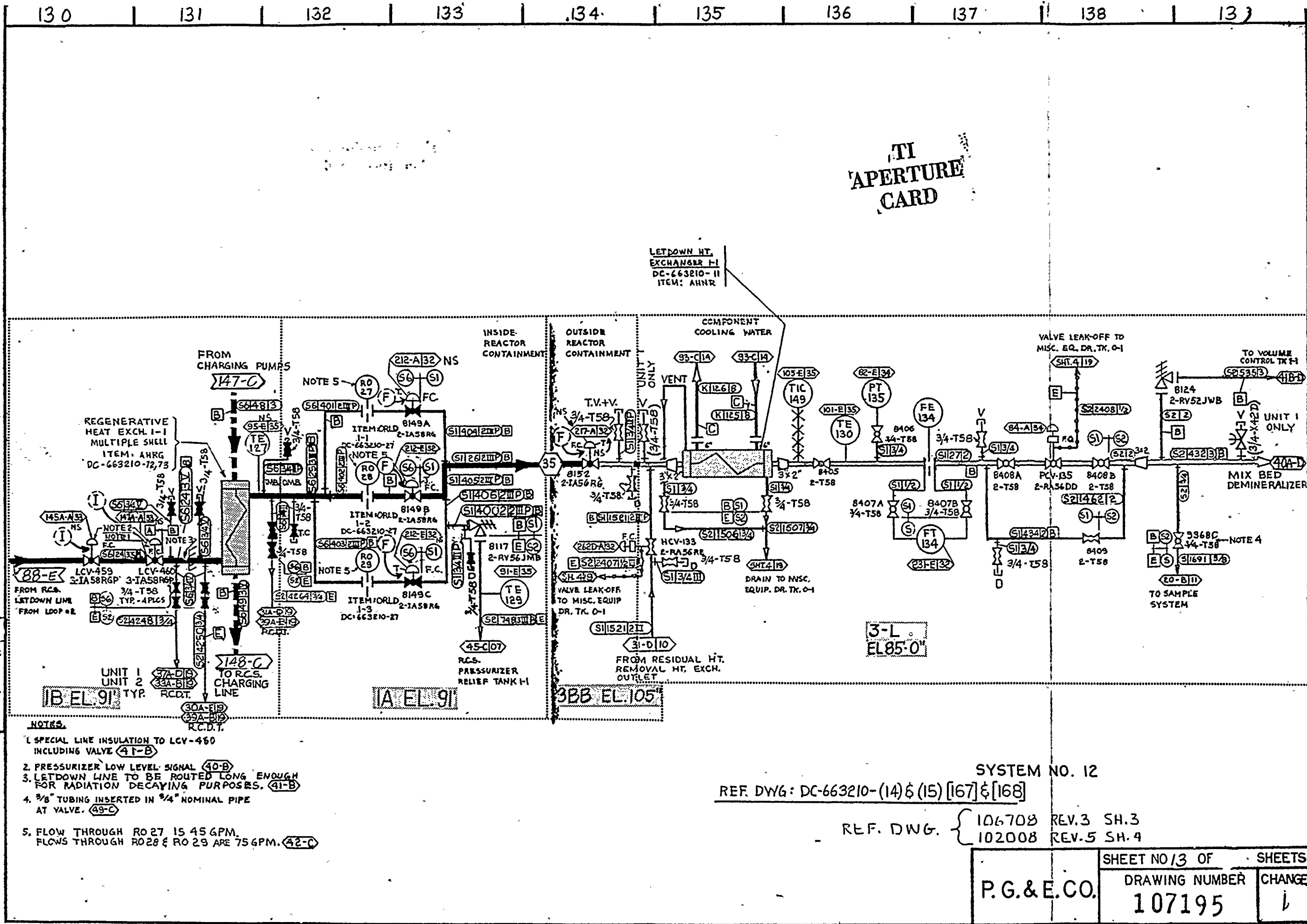
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SYSTEM NO. 09, 10, 11, 12, 13, 14, 15, 16, 17
REF. DWG. 106708 REV 3 SH. 5
102008 REV 9 SH. 4B
TO REACTOR COOLANT PUMPS SEAL

P. G. & E. CO. DRAWING NO. CHANGE
SHEET 14 OF SHEETS. 107195 1

RM INDEXED REV.

35 M/M N27



- NOTES:**
- SPECIAL LINE INSULATION TO LCV-450 INCLUDING VALVE (41-B)
 - PRESSURIZER LOW LEVEL SIGNAL (40-B)
 - LETDOWN LINE TO BE ROUTED LONG ENOUGH FOR RADIATION DECAYING PURPOSES. (41-B)
 - 3/8" TUBING INSERTED IN 3/4" NOMINAL PIPE AT VALVE. (49-C)
 - FLOW THROUGH RO 27 IS 45 GPM. FLOWS THROUGH RO 28 & RO 29 ARE 75 GPM. (42-C)

SYSTEM NO. 12

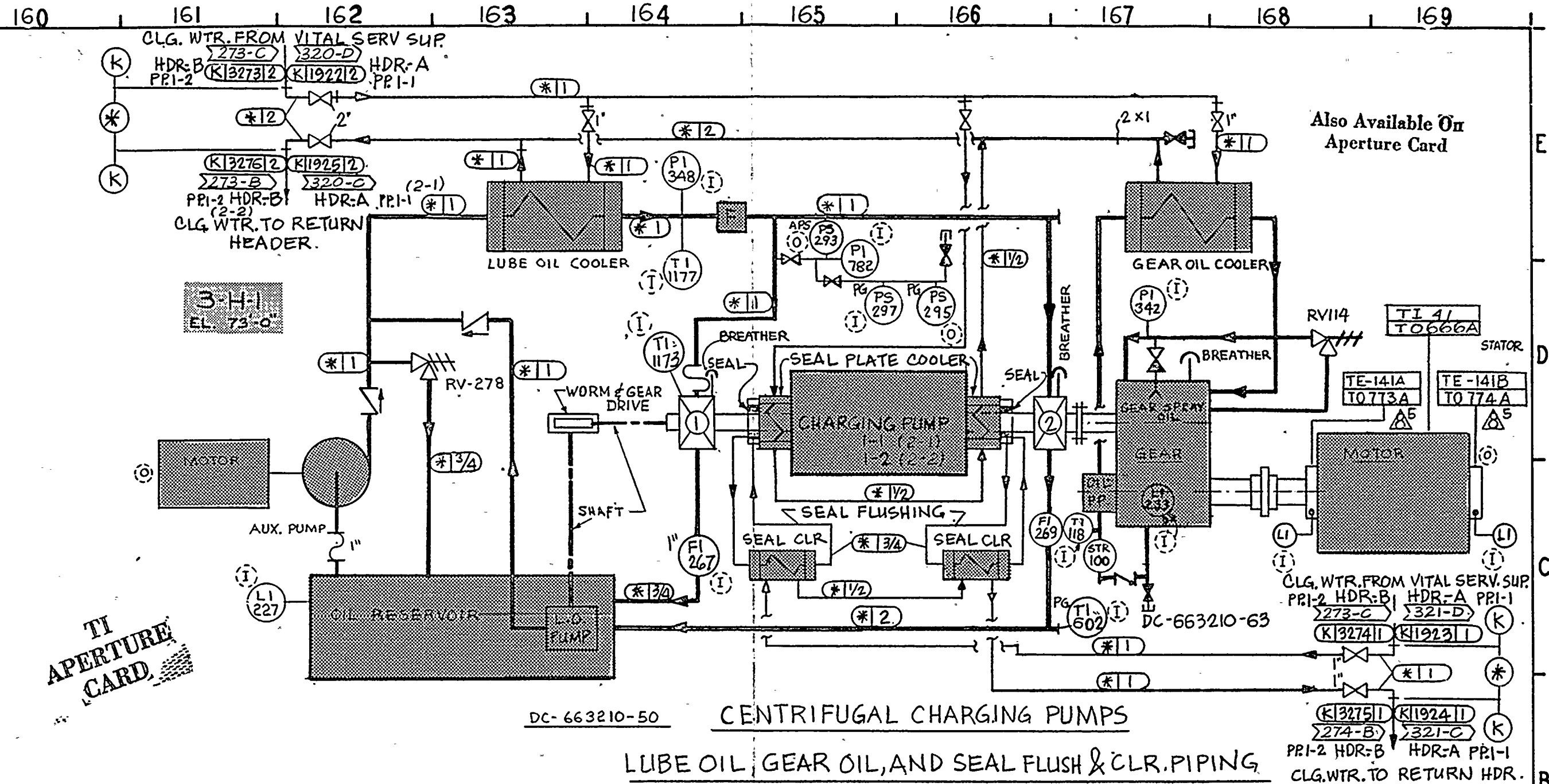
REF. DWG: DC-663210-(14) & (15) [167] & [168]

REF. DWG. { 106708 REV.3 SH.3
102008 REV.5 SH.4

P.G.&E.CO.	SHEET NO. 13 OF SHEETS	
	DRAWING NUMBER	CHANGE
	107195	1

RM INDEXED REV.

35 MIN. SEC.



CHARGING, PUMP	INSTRUMENT ON LUBE OIL SYSTEM										INSTRUMENT ON GEAR OIL SYSTEM						
	OIL RESEV. LEVEL	RELIEF VALVE AFTER PUMP	LUBE OIL COOLER OUT	PRES. BEFORE FILTER	PRES. AFTER FILTER	AUTO PUMP START.	THRUST BRG. IND. ①	THRUST BRG. OUT ①.	RAD BRG. OUT ②	LUBE OIL COOLER WTR. SUPPLY. CROSS REF. CO-ORD. SCHEM.	OIL RESEV LEVEL	OIL RESEV TEMP.	OIL PUMP DISCH STR	PRES. AFTER COOLER	RELIEF VALVE AFTER COOLER	GEAR COOLER WTR SUPPLY. CROSS REF. CO-ORD. SCHEM.	
	L1	RV	TI	PI	PI	PS	TI	FI	FI		L1	TI	STR	PI	RV		
	1-1 (2-1)	227	278	1177	348	782	293	1173	267	269	320-C	233	118	100	342	114	320-C
1-2 (2-2)	228	279	1178	349	783	294	1174	268	270	273-C	234	119	101	343	115	274-C	
	INBD.MOTOR BRG.			OUTBD.MOTOR BRG.			PUMP INBD.BRG.OIL			STATOR WINDING.							
1-1 (2-1)	TE 141A/TO773A			TE 141B/TO774A			TI-602			TI 41/ TO666A							
1-2 (2-1)	TE 141C/TO775A			TE 141D/TO 776A			TI-603			TI 42 / TO667A							

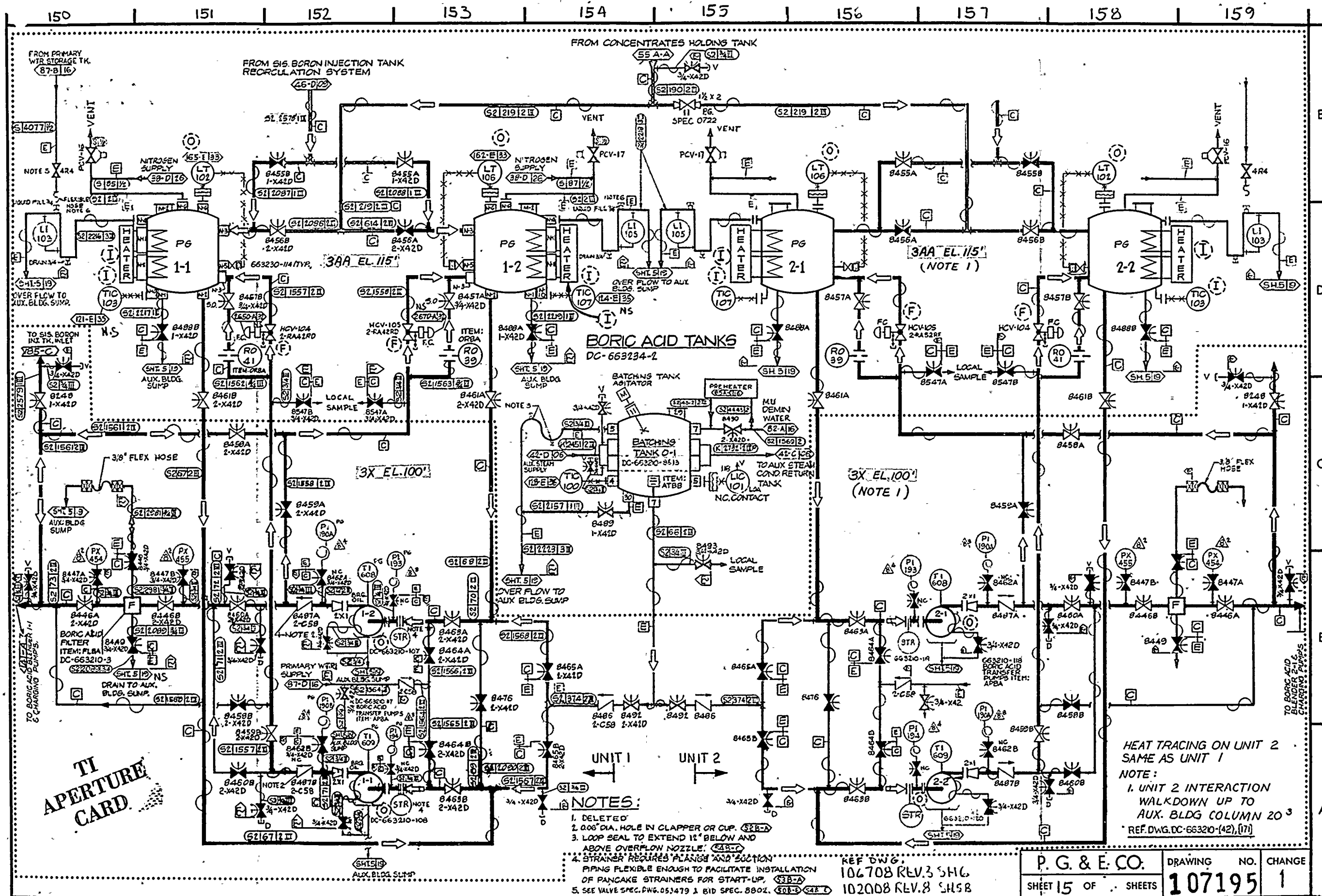
CHARGING PP.	MTR. INTERLOCK	L.P. ALARM
1-1 (2-1)	PS-295	PS-297
1-2 (2-2)	PS-296	PS-298
SET POINTS	CLOSE 9 PSI INCI OPEN 7 PSI DECR	CLOSE 7 PSI DECR OPEN 10 PSI INCI

TO BE PURCHASED BY P.G. & E. & FIELD LOCATED

SYSTEM NO. 11
REF. DWG.
106708 REV. 3 SH. 12
102008 REV. 8 SH. 8

P.G. & E. CO.	SHEET NO. 16 OF SHEETS	
	DRAWING NUMBER	CHANGE
	107195	1

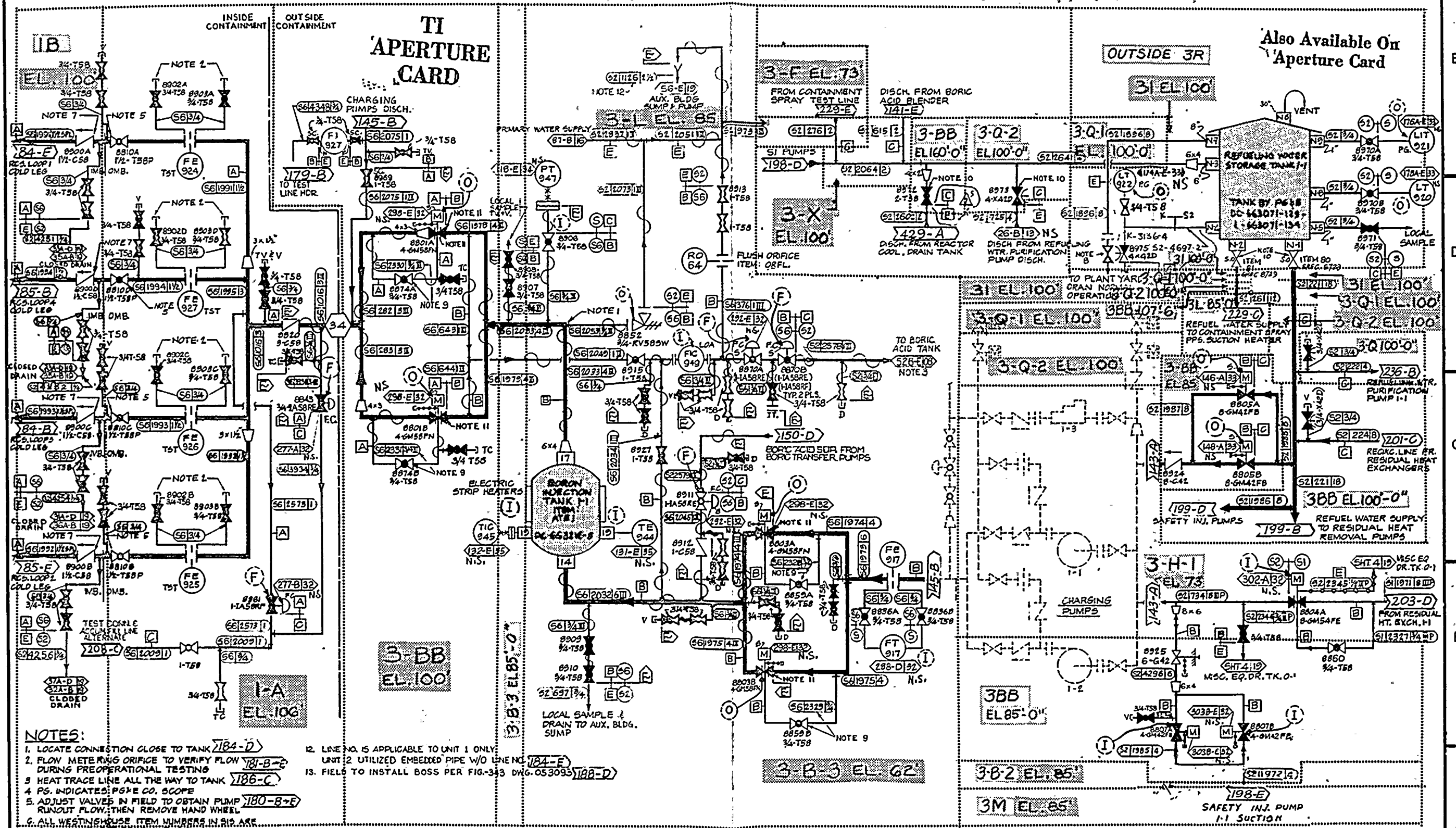
8405100106-29



Also Available On
Aperture Card

RM INDEXED REV.

8405100106-28



- NOTES:**
1. LOCATE CONNECTION CLOSE TO TANK 184-D
 2. FLOW METERING ORIFICE TO VERIFY FLOW 181-B-E DURING PREOPERATIONAL TESTING
 3. HEAT TRACE LINE ALL THE WAY TO TANK 186-C
 4. PG. INDICATES PG&E CO. SCOPE
 5. ADJUST VALVES IN FIELD TO OBTAIN PUMP 180-B-E RUNOUT FLOW; THEN REMOVE HAND WHEEL
 6. ALL WEATHINGHOUSE ITEM NUMBERS IN SIS ARE SHOWN WITHOUT PREFIX PG&E-31
 7. SPECIAL LINE INSULATION INCLUDING CHECK 180-B-E
 8. WHEN WATER IS CONTAMINATED BLIND FLANGE WITH HOSE BIBB MUST BE INSTALLED DRAINING 187-D TO MISC. EQUIP. DRAIN TANK 0-1
 9. FOR UNIT 1 ONLY: 182-D 182-C 185-B 185-A 186-D 187-D 188-D 185-A 182-C 185-B 185-C
 10. CHAIN OPERATED
 11. USE DARLING MNF. VALVES IN UNIT 1 AND YFLAN MNF. VALVES IN UNIT 2
 12. LINE NO. 15 IS APPLICABLE TO UNIT 1 ONLY; UNIT 2 UTILIZED EMBEDDED PIPE W/O LINE NO. 184-E
 13. FIELD TO INSTALL BOSS PER FIG-343 DWG. 053093 188-D

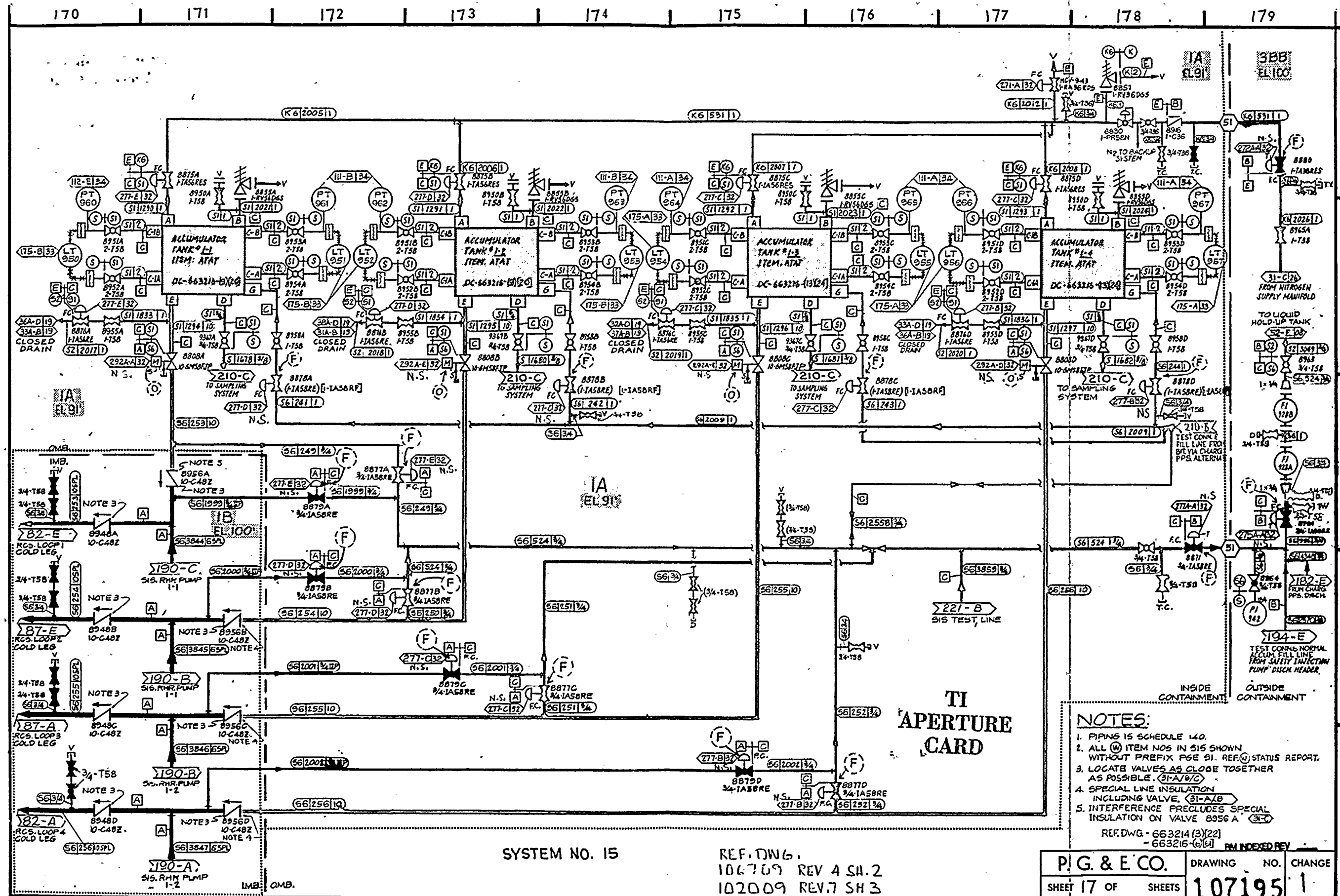
SYSTEM NO.15,16,17,18
REF.DWG.
106709 RLV.4 SH.3
102009 REV.6 JHA

REF.DWG. DC-663216-(1)63

P. G. & E. CO.		DRAWING NO.	CHANGE
SHEET 18 OF SHEETS		107195	1

RM INDEXED REV.

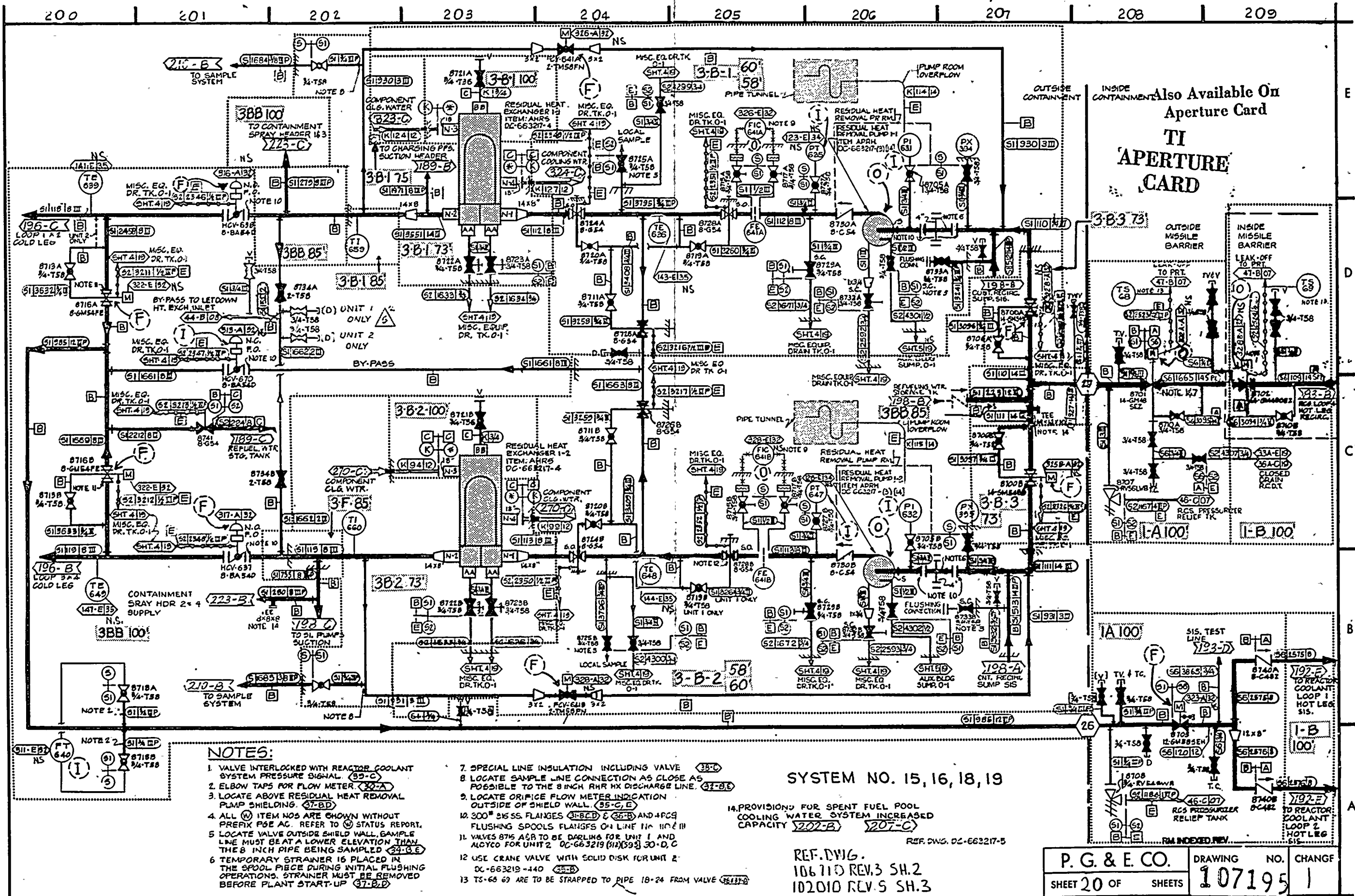
8405100106-31



Also Available On
Aperture Card

RM INDEXED REV. 1

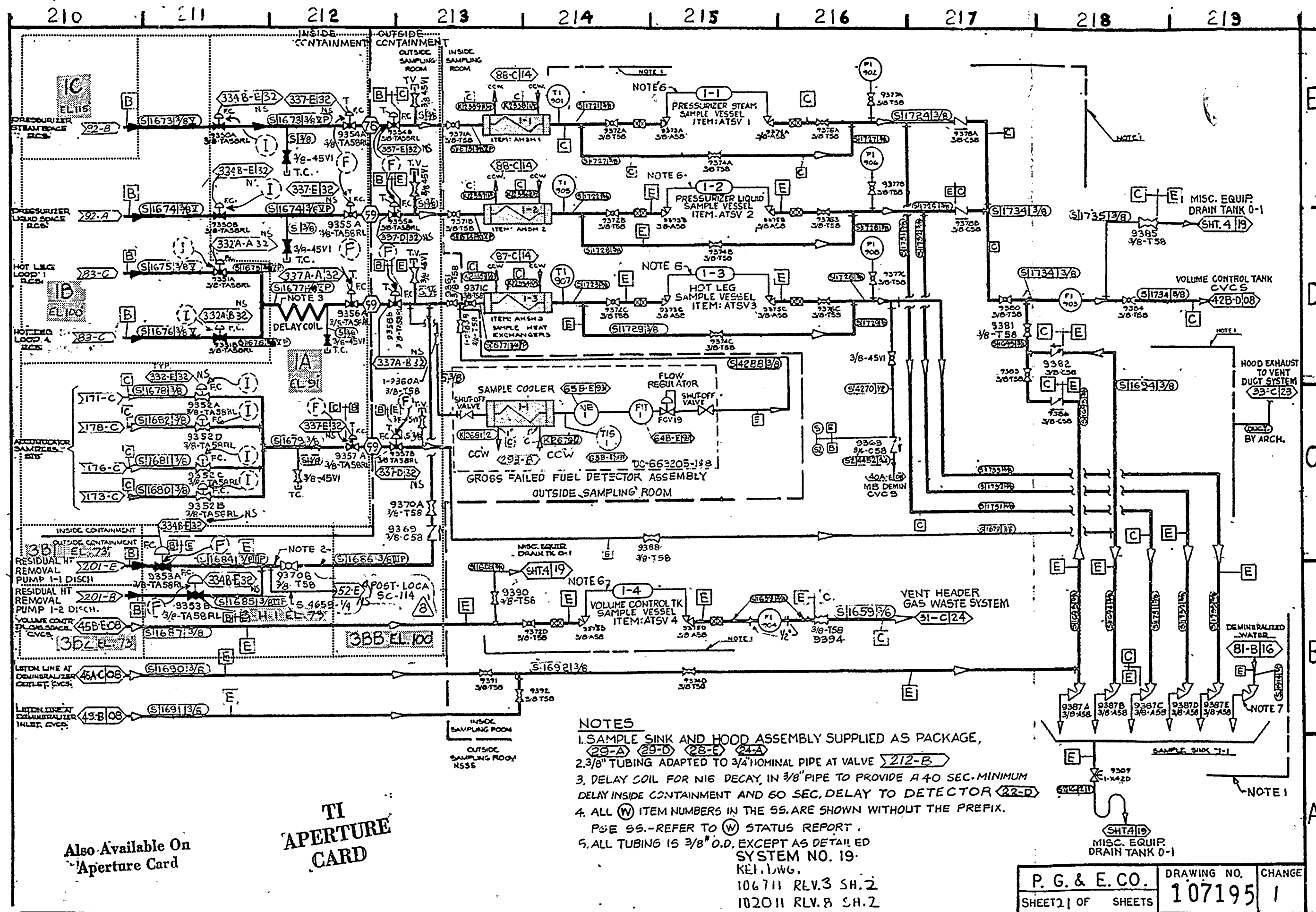
8405100106-30



Also Available On
Aperture Card
**TI
APERTURE
CARD**

RM INDEXED REV.

8405100106-33



240

241

242

243

244

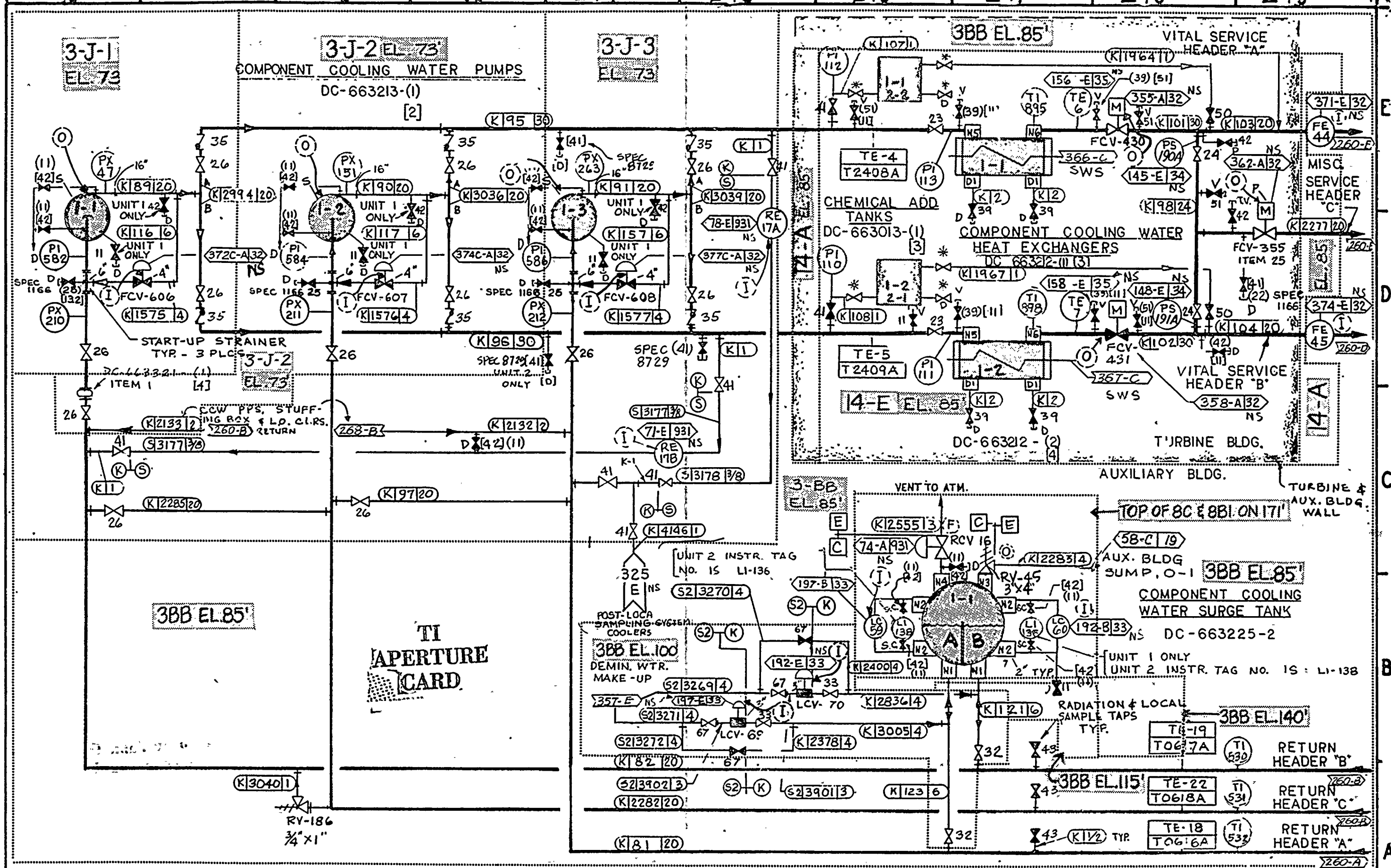
245

246

247

248

249



SYSTEM NO. 20

RL1.1JWG.

106714 REV. 2 SH. 2

102014 REV. 10 SH. 5

P.G.&ECO

SHEET NO. 24 OF SHEETS

DRAWING NUMBER

107195

CHANGE

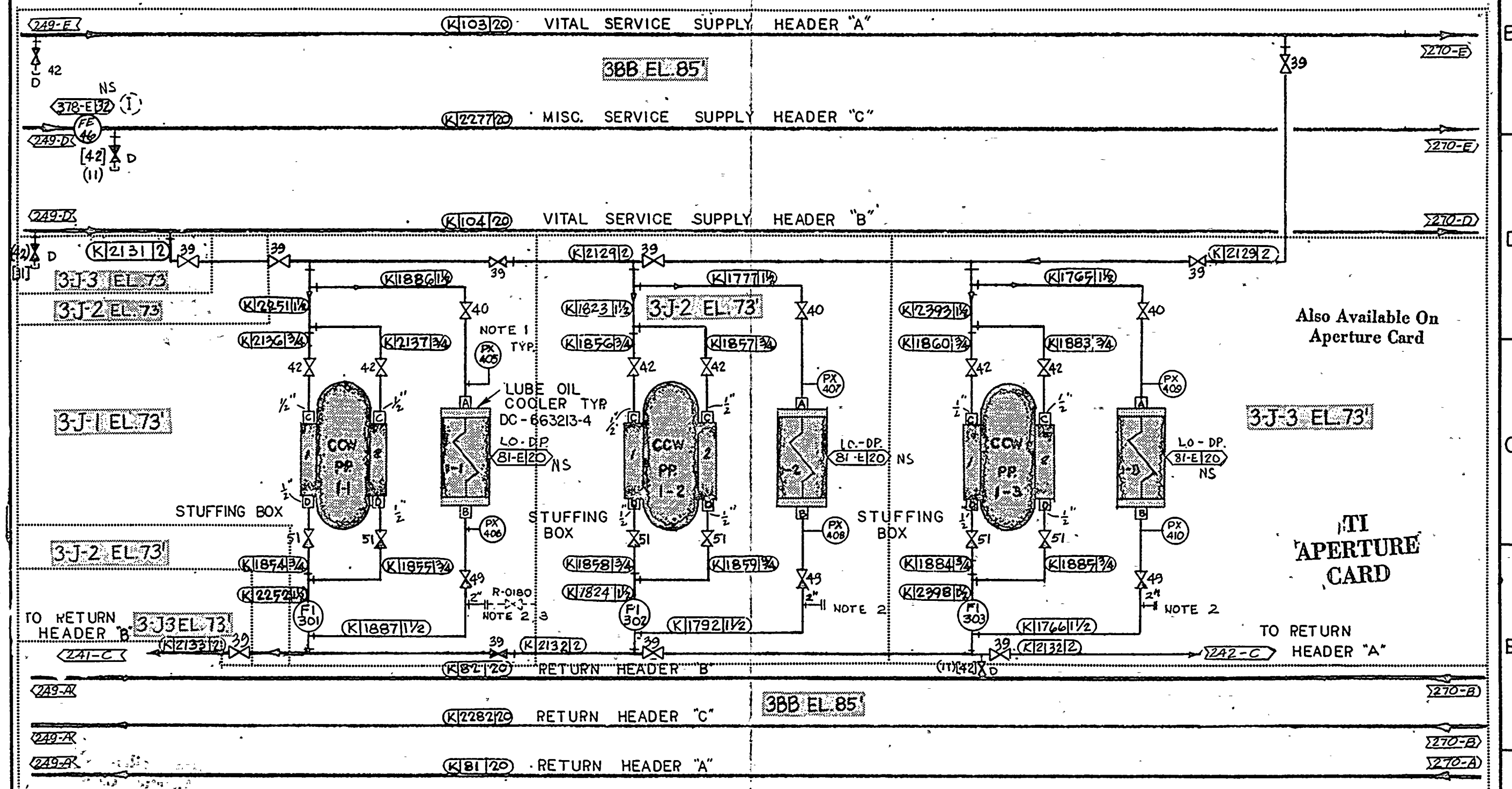
1

Also Available On
Aperture Card

RM INDEXED REV.

3.

8405100106-37



COMPONENT COOLING WATER PUMPS COOLING REQUIREMENTS

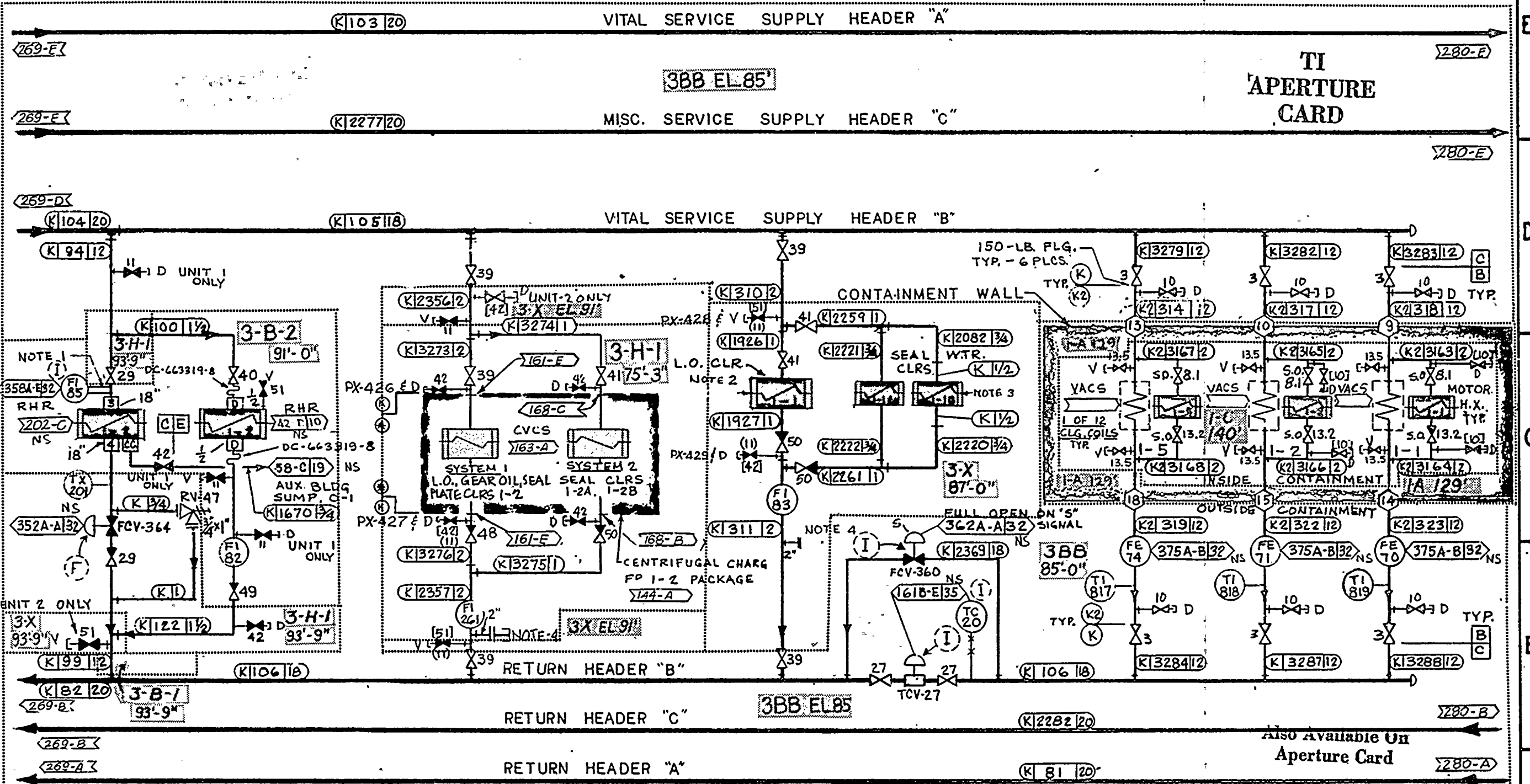
REF. DWG. SYSTEM NO. 20
106714 REV.1 SH.3
102014 REV.9 SH.5A

- NOTES:
1. PXS TO BE LOCATED WITHIN 1' OF HEAT EXCHANGER (53A-D)
 2. LOCATE FLANGE FOR EASY CONNECTION OF TEMPORARY VALVE AND PRESSURE TEST GAGE. REPLACE WITH BLIND FLANGE AFTER TEST (53A-B)
 3. VALVE IS NON-CLASS I. 2" BALL VALVE WITH 2" FLANGE AT ONE END AND 2" MALE NIPPLE AT OTHER END. ONLY ONE VALVE WILL BE USED AT SEVERAL

3. (CONT.) TEST POINTS, REMOVE VALVE PRIOR TO OPERATION, SYS. IS CLASS I (53A-B)

P.G.&ECO.	SHEET NO. 26 OF	SHEETS
	DRAWING NUMBER	CHANGE
107195		1

270 271 272 273 274 275 276 277 278 279



RESIDUAL H.X. 1-2
DC-663217-4

RES. HEAT REM.
PP 1-2 SEAL
WTR. CLR.
DC-663217-9,16

CENTRIFUGAL CHARGING
PUMP 1-2 PACKAGE CLRS.
DC-663210-40, 47, 48, 49, 50

SAFETY INJECTION PP 1-1
COOLER
DC-663216-26, 32

REACTOR CONTAINMENT FAN COOLERS
REF. DWG.
106714 REV. 2 SH. 4
102014 RLV.10 SH.6
SYSTEM NO. 20
DC-663079-1, 2
CLG. COILS
5, 9
FAN MTRS.
H.X.

NOTES:

- ELBOW TAPS FOR FLOW INDICATION. (60-D)
- REFER TO S.I.S. PUMP LUBE OIL COOLING SYSTEM, PG. 4 RECORD NO. DC-663216-26 (65-C)
- REFER TO SIS. PP. SEAL FLUSH SYSTEM DIAGRAM, PG. 4 RECORD NO. DC-663216-27 (65-C)
- TEST POINT, SEE NOTES 243 SHT-5A COORD C3-B.

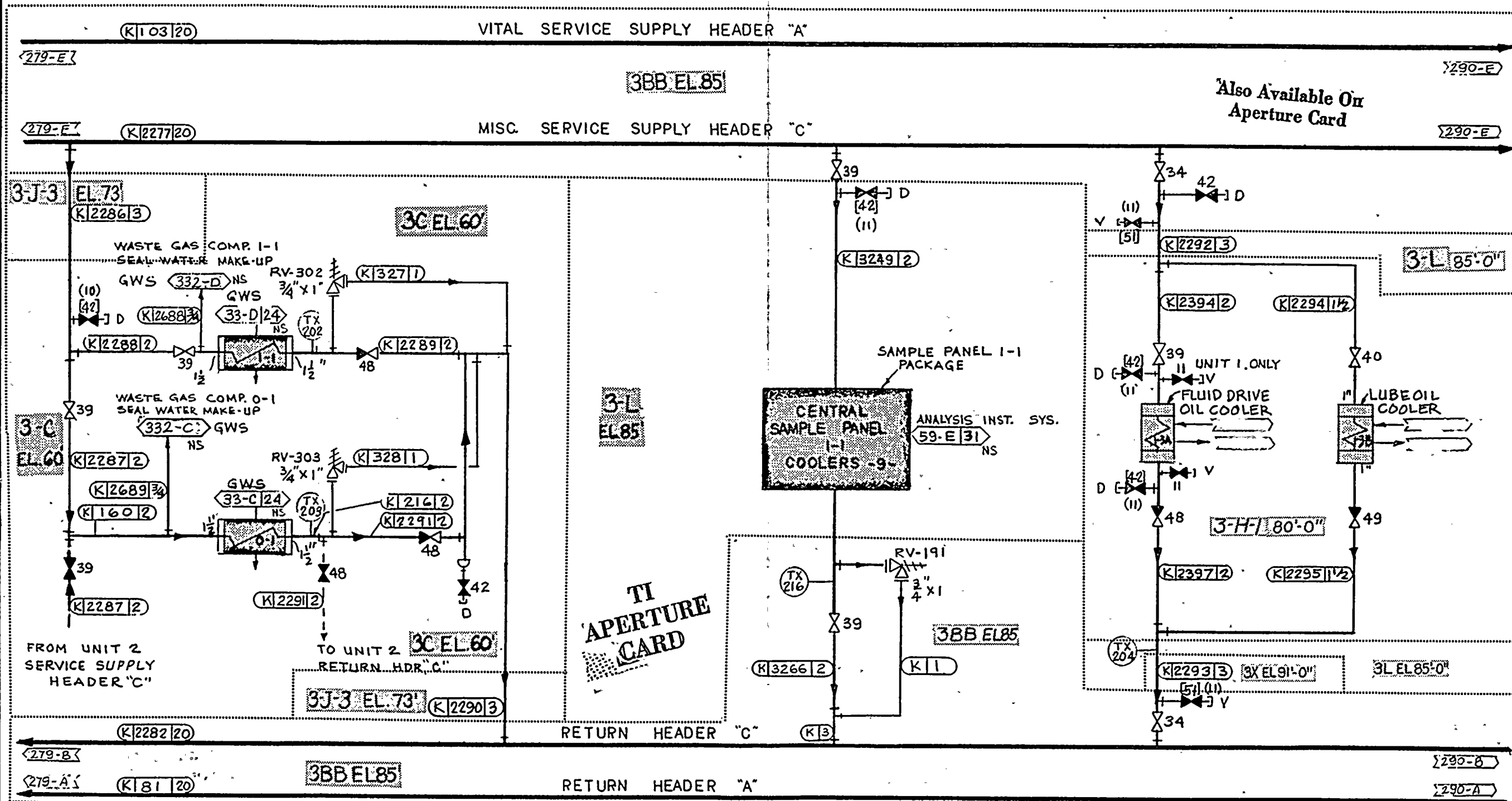
HEADER "B" COMPONENTS

4. TEST POINT, SEE NOTES 243 SHT-5A COORD C3-B.

P.G.&E.CO.

SHEET NO. 27 OF SHEETS
DRAWING NUMBER
107195
CHANGE
1

8405100106-40

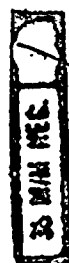


WASTE GAS COMPRESSORS I-I, O-I
 SEAL WATER COOLERS
 DC-663274-2

CENTRAL SAMPLE PANEL I-I
 COOLERS
 DC-663108-5

REL. DWG.
 106714 REV.2 SH.5
 102014 REV.10 SH.6A
 SYSTEM NO. 20

P.G.&E.CO.	SHEET NO. 28 OF.		SHEETS
	DRAWING NUMBER		CHANGE
	107195		1

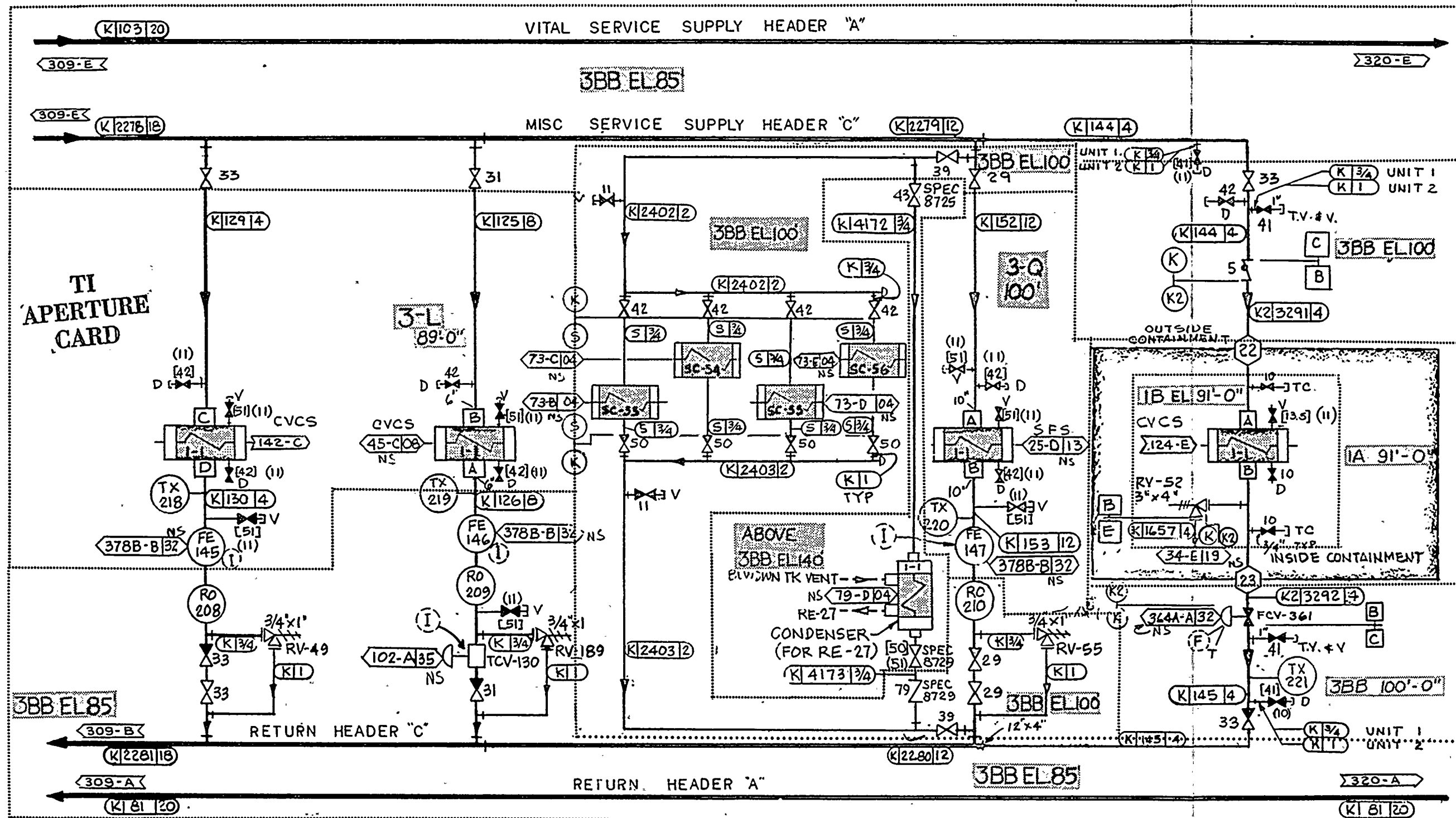


NSSS SAMPLE HEAT EXCHANGER
DC-663214-1

REF.DWG.
106714 REV.1 SH.7
102014 REV.10 SH.8

SHEET NO. 30 OF		SHEETS
DRAWING NUMBER		CHANGE
107195		1

8405100106-43



SEAL WATER HEAT EXCHANGER
DC-663210-7

LETDOWN HEAT EXCHANGER
DC-663210-11

STEAM GENERATOR BLOWDOWN
SAMPLE COOLERS
FOR RADIATION MONITORS
DC-663095 -(1)
[3]

SPENT FUEL PIT
HEAT EXCHANGER
DC-663211-7

EXCESS LETDOWN HEAT
EXCHANGER
DC-663210-12

Also Available On
Aperture Card

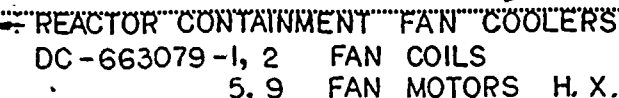
HEADER "C" COMPONENTS

SYSTEM NO. 20
REF. DWG.
106714 REV. 2 SH. 8
102014 REV. 10 SH. 9

P.G.&E.CO.

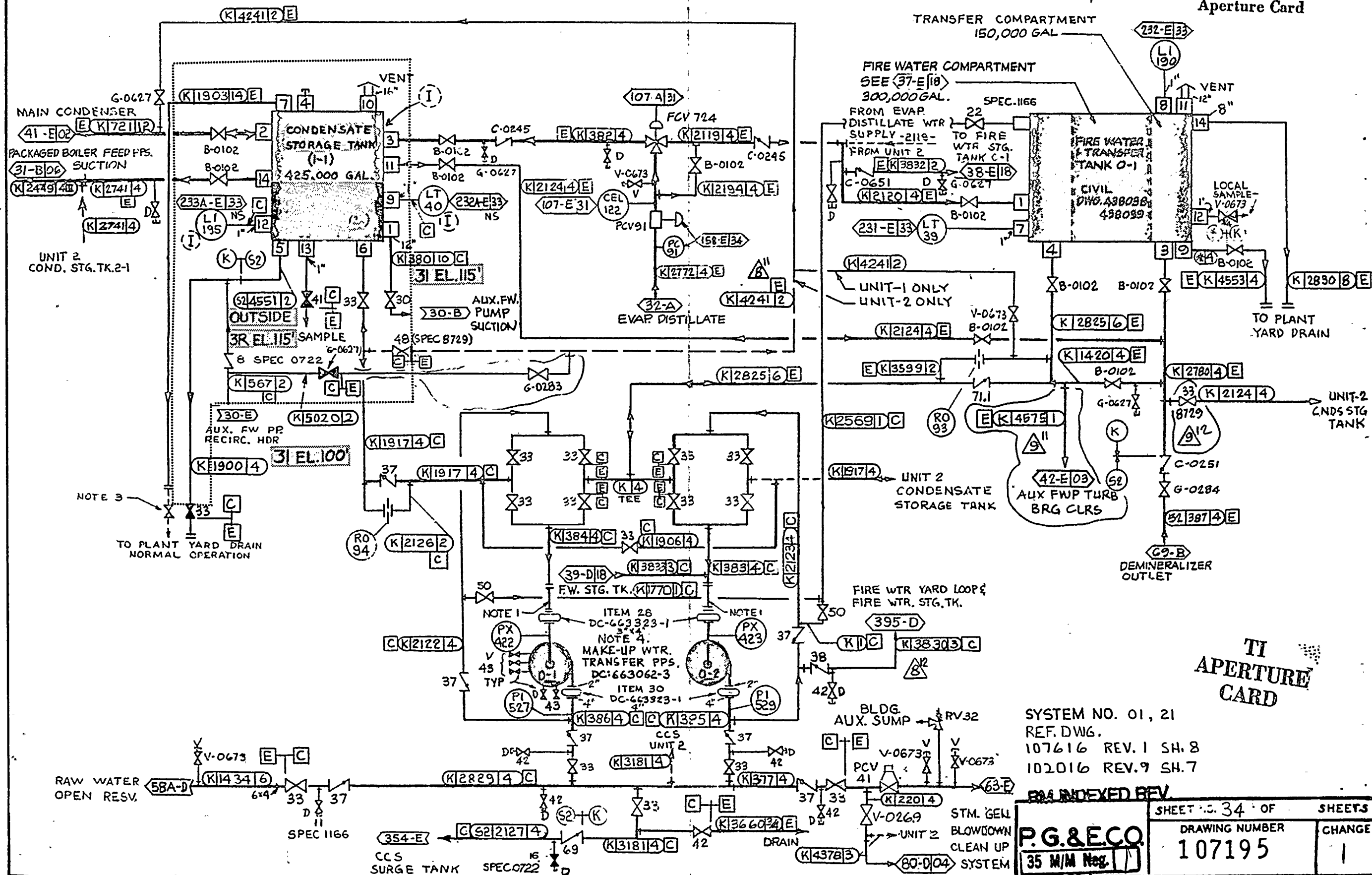
SHEET NO. 3	OF	SHEETS
DRAWING NUMBER		CHANGE
107195		1

8405100106-44

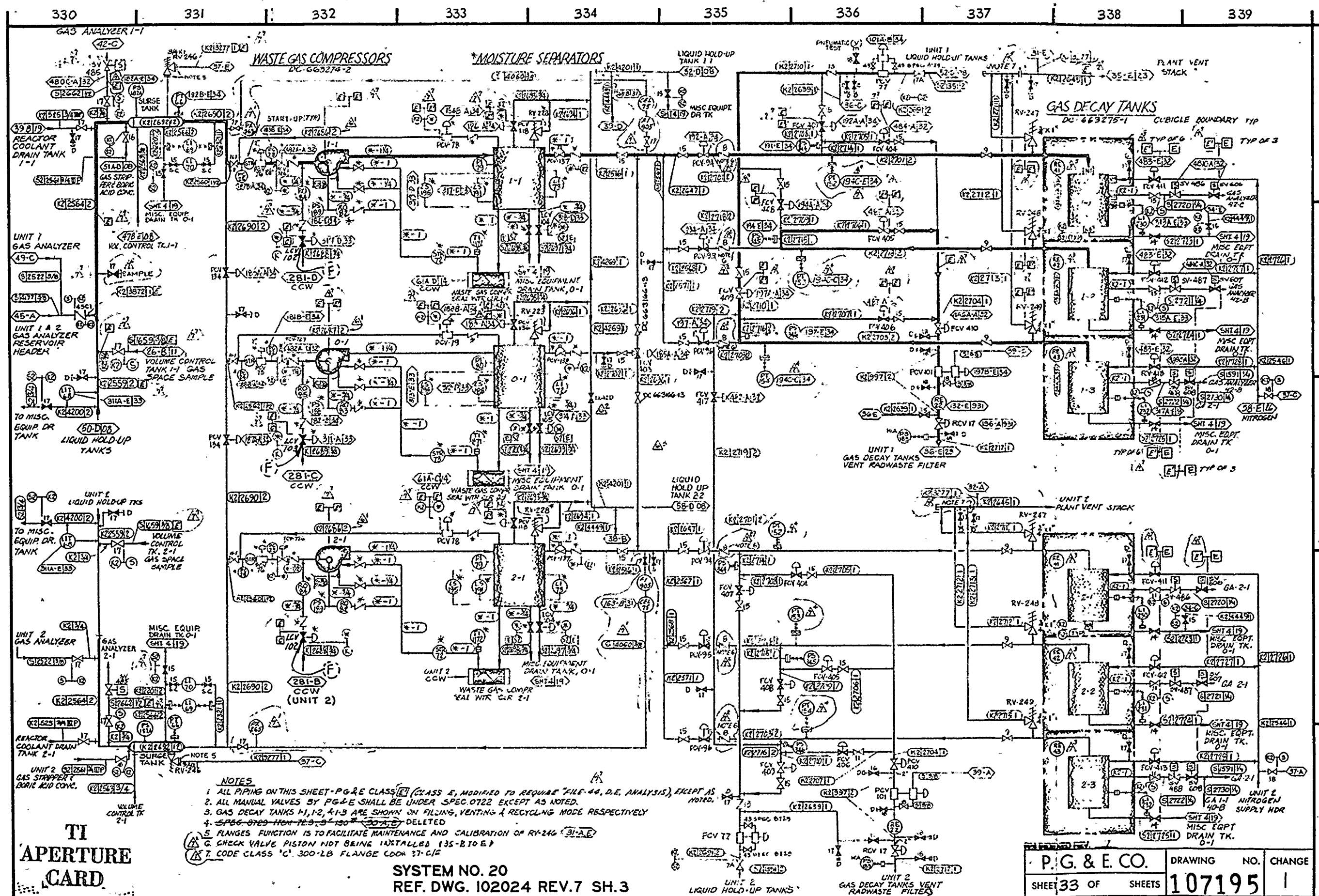


P. G. & E. CO.	SHEET NO. 32 OF SHEETS	
	DRAWING NUMBER 107195	CHANGE

Also Available On
Aperture Card



TI
APERTURE
CARD



TI
APERTURE
CARD

SYSTEM NO. 20
REF. DWG. 102024 REV.7 SH.3

P. G. & E. CO.	DRAWING NO.	CHANGE
SHEET 33 OF SHEETS	107195	1

**Also Available On
Aperture Cards**

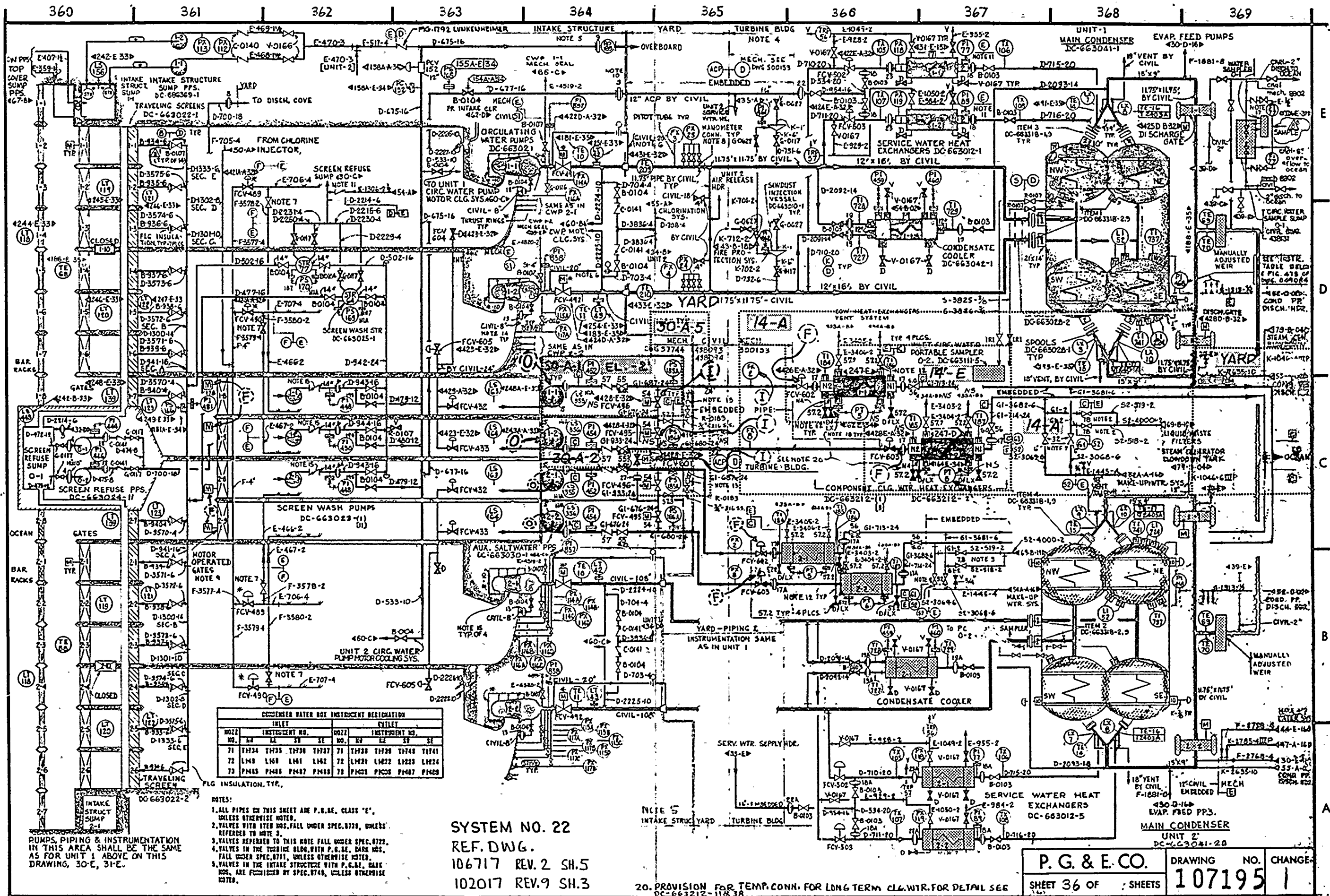
• SM INDEXED REV.

35 MAR REC 71

35 N 1
8405100106-46

TI
APERTURE
CARD

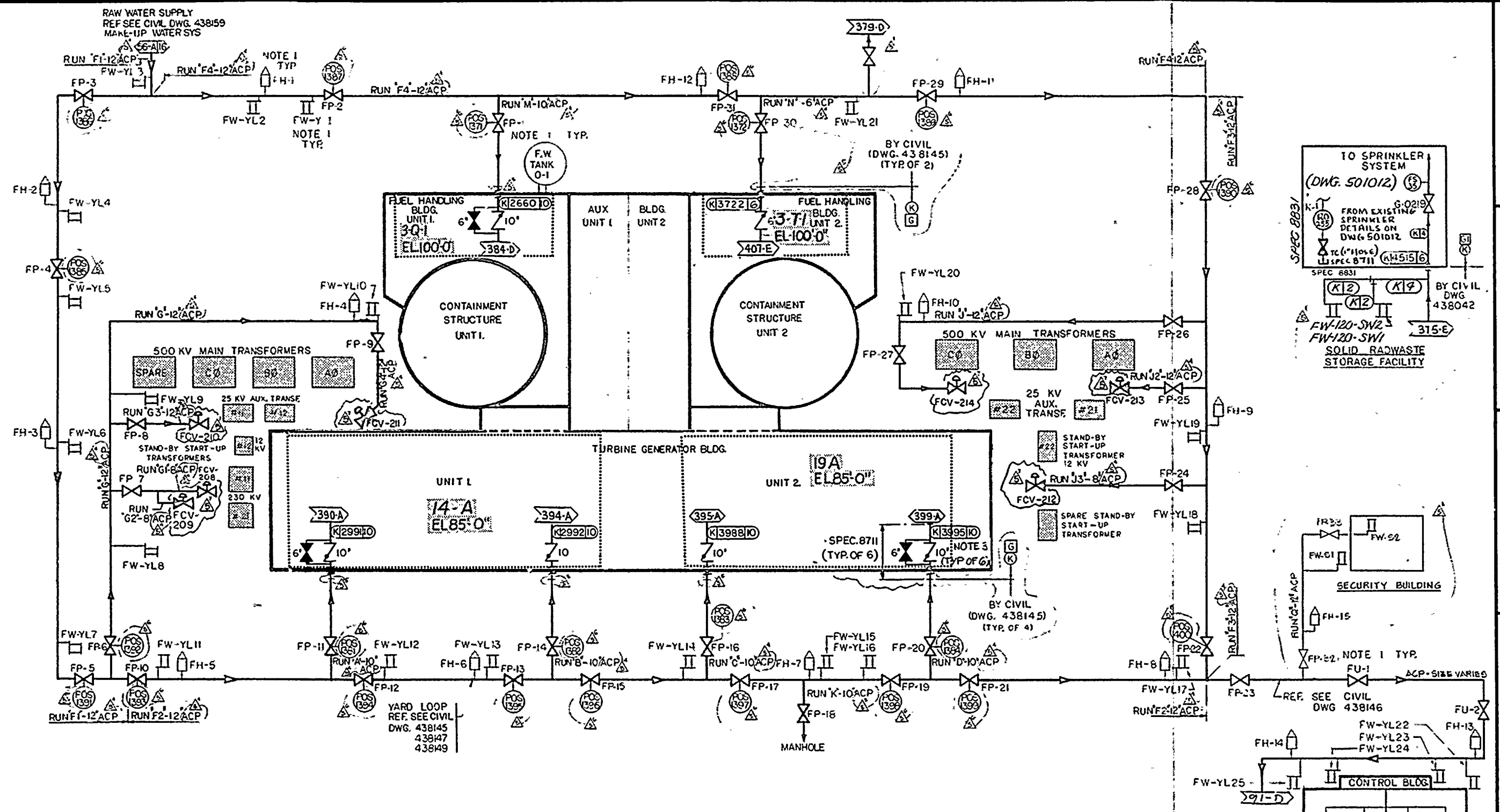
35 Mm



P. G. & E. CO. DRAWING NO. CHANGE
SHEET 36 OF SHEETS 107195 1

Also Available On
Aperture Card

8405100106-49



NOTES

- LEGEND: ACP ASBESTOS CEMENT PIPE
 Δ FIRE HYDRANT: FH (22-E)
 II FIREWATER HOSE REEL: FW (22-E)
 Δ POST INDICATOR ISOLATION VALVE: FP (23-E)
 Δ UNDERGROUND VALVE: FU (29-B)
- ALL OUTDOOR PIPING AND VALVES ON THIS SHEET ARE BY CIVIL UNDER SPEC 8831 EXCEPT TRANS, DELUGE SYSTEMS (FCV 208, 209, 210, 211, 212, 213, & 214) WHICH ARE UNDER SPEC 8724 OR AS NOTED MECH PIPING AND VALVES.

REFERENCE DRAWINGS:
 (TRANSFORMER DELUGE SYSTEM)
 DC-663086-67-71 & 78

NOTES (CONT.)

- CHECK-VALVES ARE CRANE 150", 147-1/2".
 GATE VALVES ARE CRANE 150", 47-1/2".

YARD LOOP

**TI
 'APERTURE
 CARD**

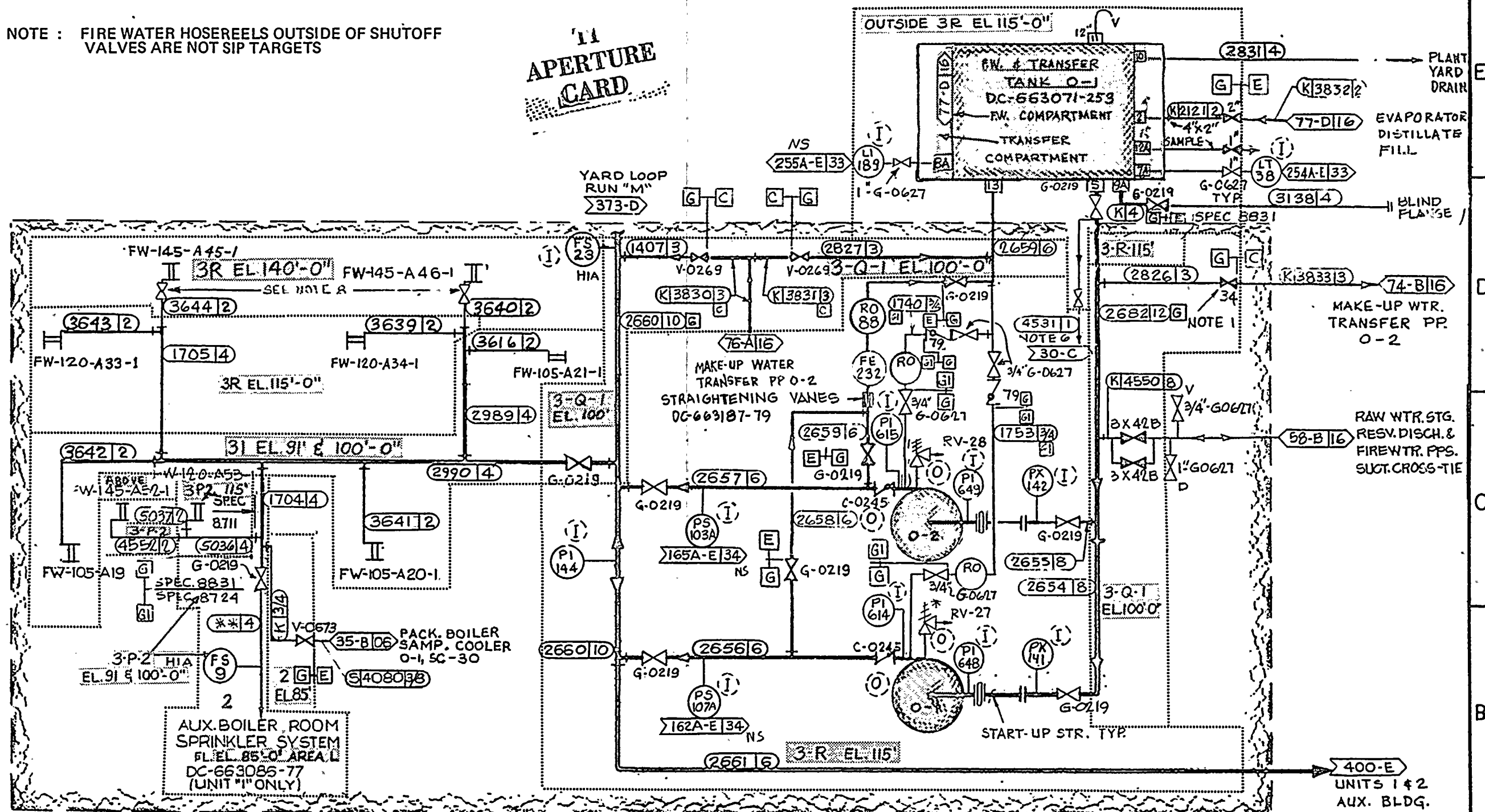
SYSTEM NO. 28
 R.F. DWG.
 106718 REV.1 SH.2
 102018 REV.6 SH.2

Also Available On
 'Aperture Card

P. G. & E. CO.	107195	CHANGE 1
SHEET 37 OF	SHEETS	

NOTE : FIRE WATER HOSEREELS OUTSIDE OF SHUTOFF VALVES ARE NOT SIP TARGETS

11
APERTURE
CARD



NOTES:

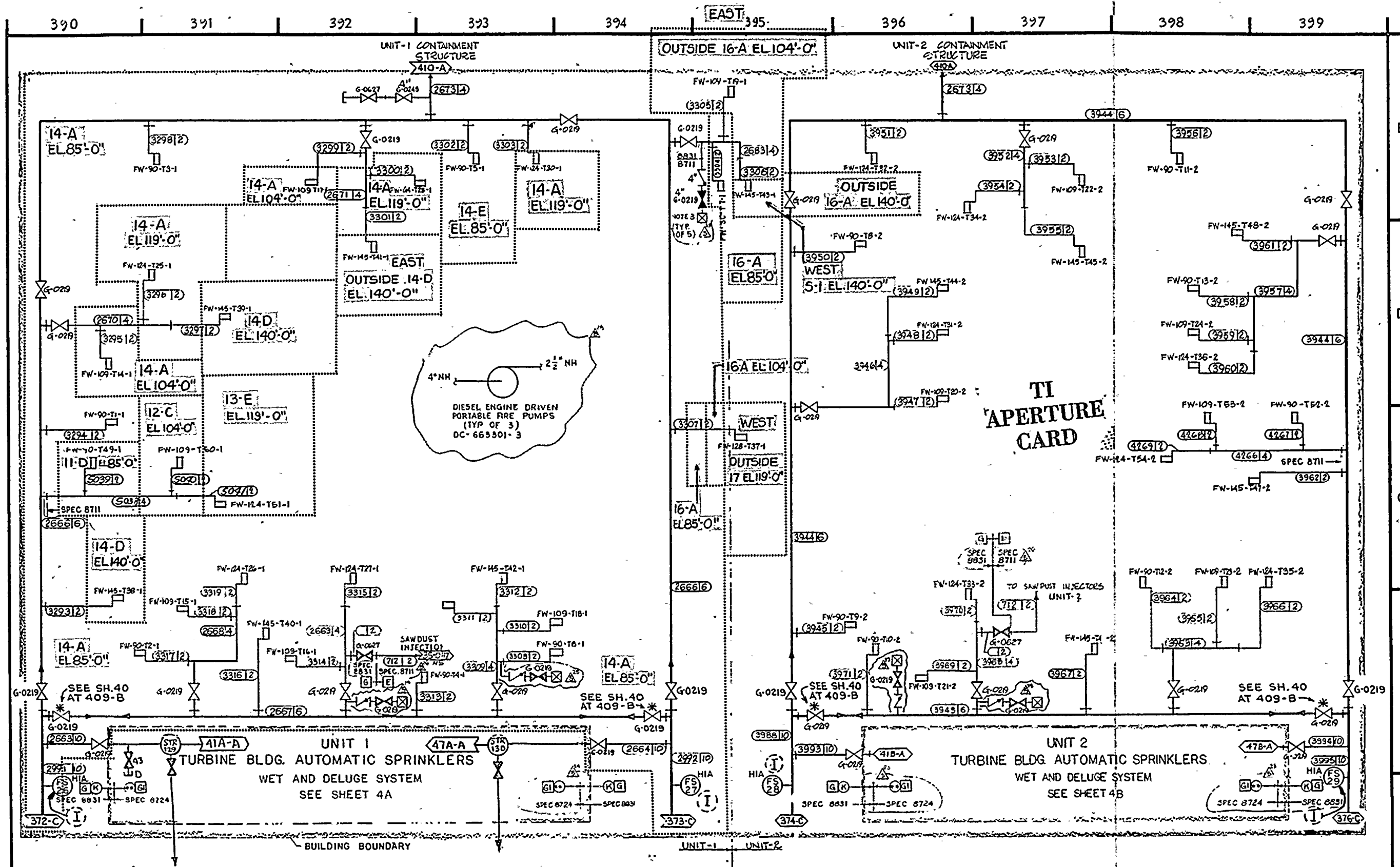
1. VALVE IT NOS. 34679 ARE UNDER SPEC. 8729 AND INSTALLED UNDER SPEC. 3831 388-D
2. ALL PIPING WITH PG#E. CLASS "C" & "E" ARE UNDER 8711 EXCEPT AS NOTED.
3. ALL PIPING & VALVES WITH PG#E. CLASS "G" & "G1" ARE UNDER SPEC. 8831, AND WITH ** INDICATE UNDER SPEC. 8724.

UNIT 1 FUEL HANDLING BLDG.

4. ALL PIPING ON THIS SHEET IS PIPING SPEC "K" AND CODE CLASS "G", EXCEPT AS NOTED
8. BONNEY FORGE 2" SWI GATE VALVE CAT# HCW-108 (BODY A-105, SLAT/STEM/DISC-13CR. WU 800, TEMP. 850°F) (DOW). 391/393-D 35 M/M Neg.

P.G.&ECO.	SHEET NO. 38 OF SHEETS	
	DRAWING NUMBER	CHANGE
	107195	1

Also Available On
Aperture Card



SYSTEM NO. 28

REF. DWG.

106718 REV. 1 SH. 4

102018 REV. 5 SH. 4

P. G. & E. CO.

DRAWING NO.

CHANGE

SHEET 39 OF SHEETS

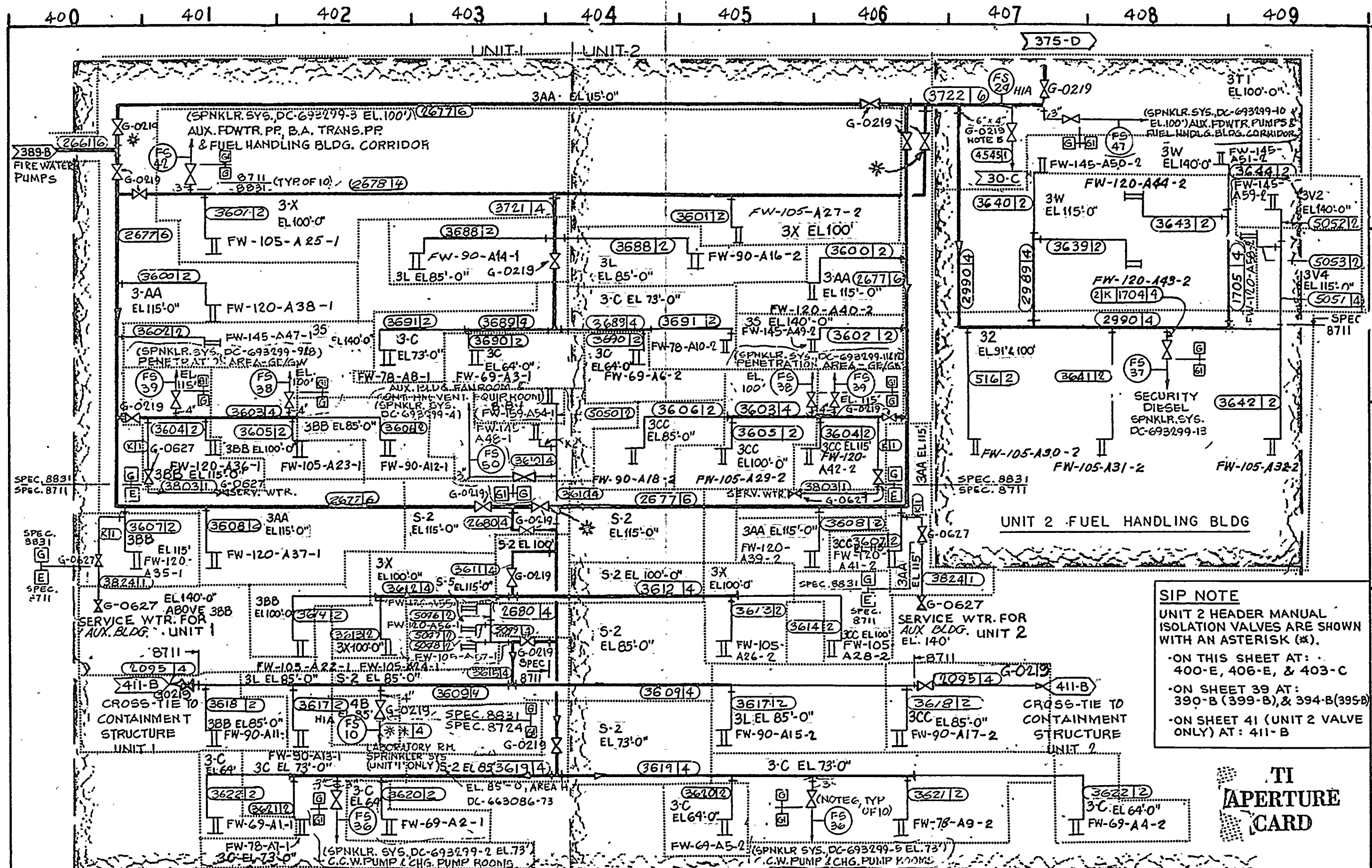
1-07195

1

Also Available On
Aperture Card

35 M/M

8405100106-52



SIP NOTE
 UNIT 2 HEADER MANUAL ISOLATION VALVES ARE SHOWN WITH AN ASTERISK (*).
 - ON THIS SHEET AT: 400-E, 406-E, & 403-C
 - ON SHEET 39 AT: 390-B (399-B), & 394-B (395-B)
 - ON SHEET 41 (UNIT 2 VALVE ONLY) AT: 411-B

TI APERTURE CARD

NOTES:
 1. ALL PIPING & VALVES ON THIS SHEET ARE SUPPLIED & INSTALLED UNDER SPEC 8831, EXCEPT AS NOTED.
 2. ** INDICATES PIPING & VALVES UNDER SPEC. 8724
 3. DELETED
 4. ALL PIPING ON THIS SHEET HAVE SPEC. * EXCEPT AS NOTED

UNITS 1 & 2 AUXILIARY BUILDING

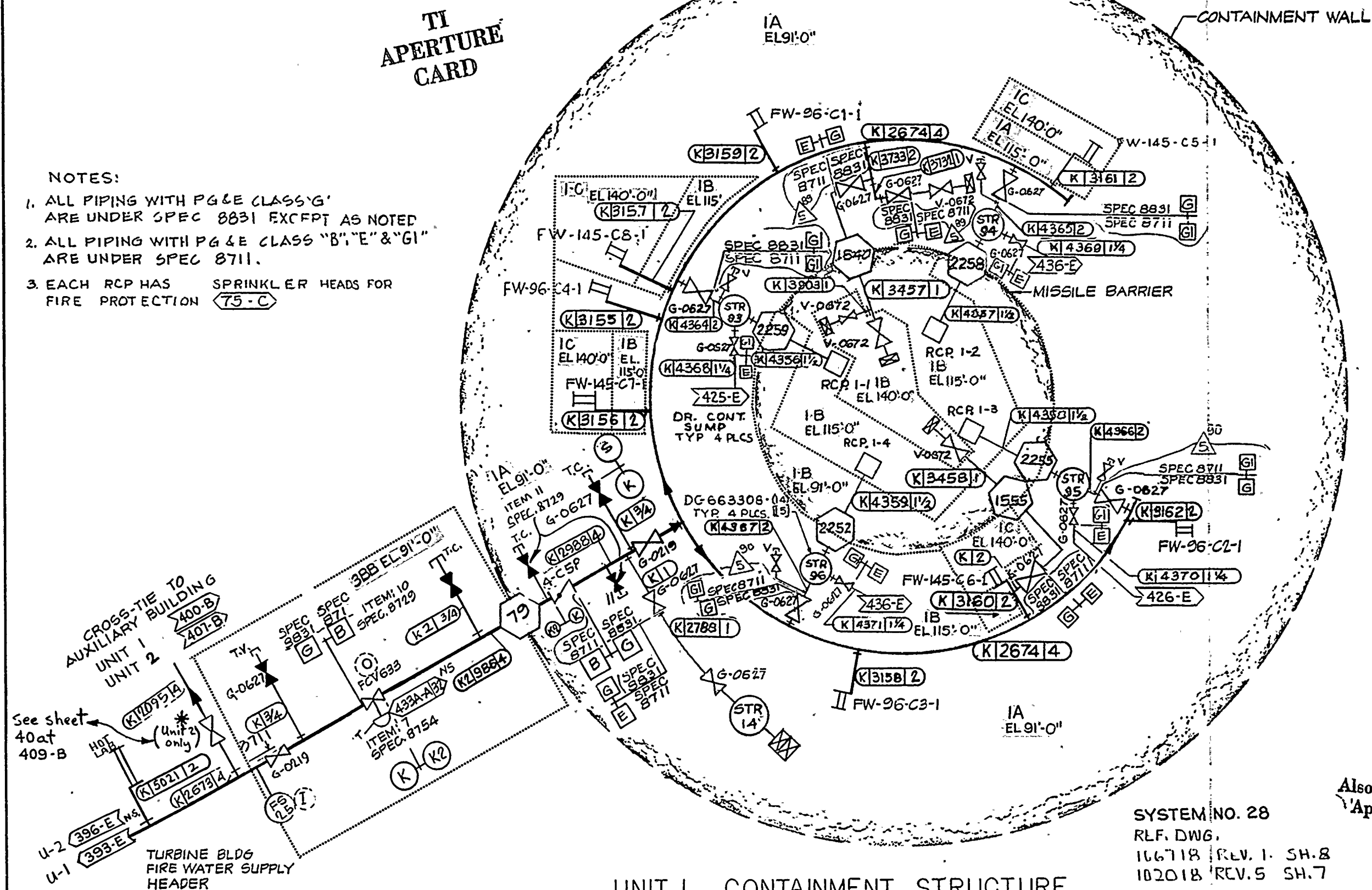
REF. DWG. { 106718 REV.1 SH.6
 102018 REV.5 SH.5

SYSTEM NO. 28		SHEET NO. 40 OF SHEETS	
P.G.&ECO.		DRAWING NUMBER	CHANGE
		107195	1

**TI
APERTURE
CARD**

NOTES:

1. ALL PIPING WITH PG&E CLASS 'G' ARE UNDER SPEC 8831 EXCEPT AS NOTED
2. ALL PIPING WITH PG&E CLASS "B", "E" & "G1" ARE UNDER SPEC 8711.
3. EACH RCP HAS SPRINKLER HEADS FOR FIRE PROTECTION 75-C



Also Available On
Aperture Card

SYSTEM NO. 28

RLF, DWG.

166718 REV. 1. SH.8

102018 REV.5 SH.7

UNIT I CONTAINMENT STRUCTURE

UNIT 2 SIMILAR EXCEPT LAST DIGIT
ON HOSEREEL DESIGNATION

13 -2

35 M/M Neg.

P. G. & E. CO.

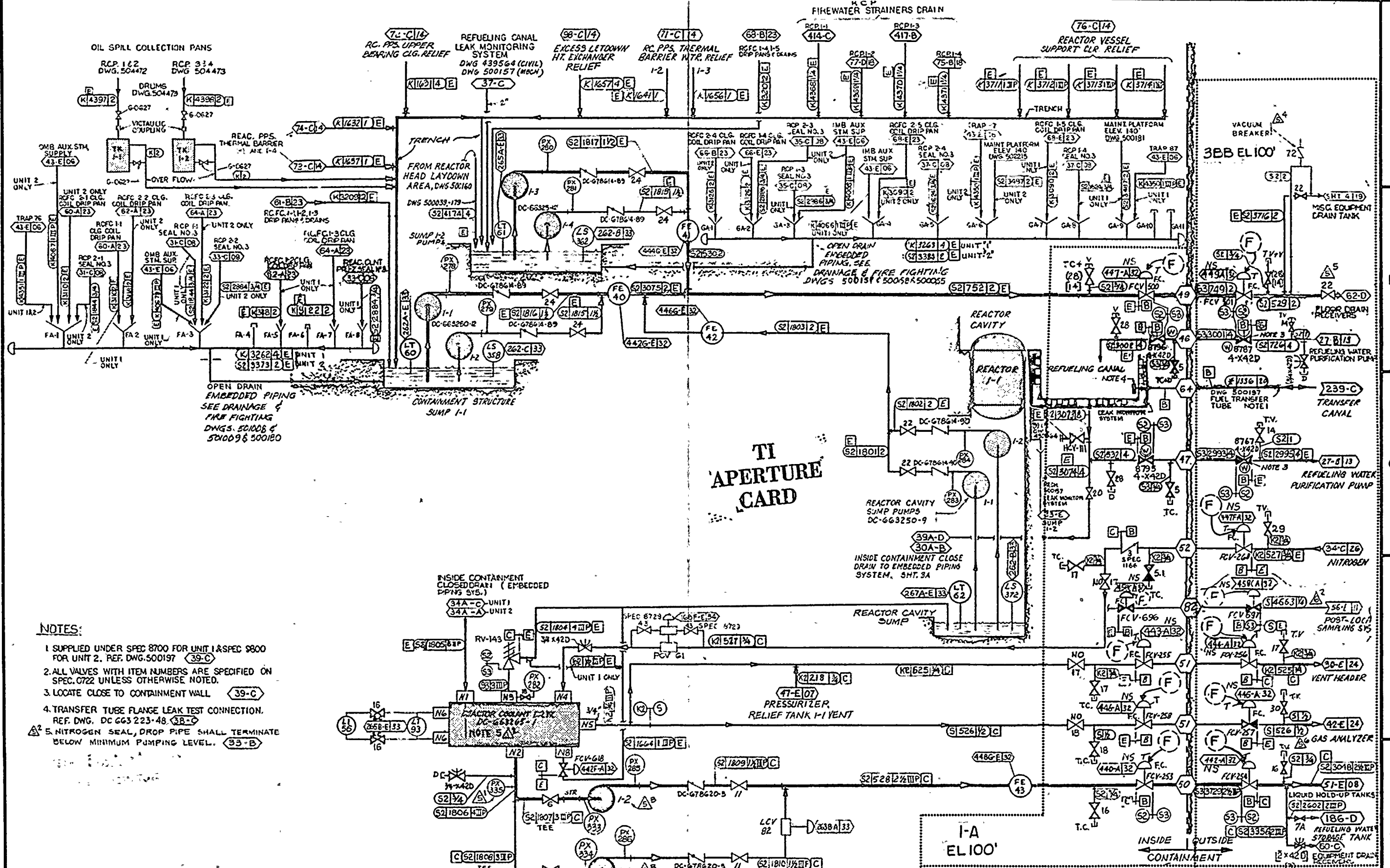
SHEET NO. 41 OF SHEETS

DRAWING NUMBER

107195

CHANGE

8405100106-54



- NOTES:**
1. SUPPLIED UNDER SPEC 8700 FOR UNIT 1, SPEC 9800 FOR UNIT 2. REF. DWG. 500197 (39-C)
 2. ALL VALVES WITH ITEM NUMBERS ARE SPECIFIED ON SPEC. 0722 UNLESS OTHERWISE NOTED.
 3. LOCATE CLOSE TO CONTAINMENT WALL (39-C)
 4. TRANSFER TUBE FLANGE LEAK TEST CONNECTION. REF. DWG. DC 663223-48 (38-D)
 5. NITROGEN SEAL, DROP PIPE SHALL TERMINATE BELOW MINIMUM PUMPING LEVEL. (93-B)

SPECIAL SYMBOLS THIS SHT ONLY
 "FA-2" BROKEN DOWN F = DWG. AREA
 A = ANNULUS
 2 = FUNNEL NO.

SYSTEM NO. 27, 29

REF. DWG. 106719 REV. 2 SH. 2
 102017 REV. 5 SH. 3

P. G. & E. CO.	DRAWING NO.	CHANGE
SHEET 42 OF 55	107195	1

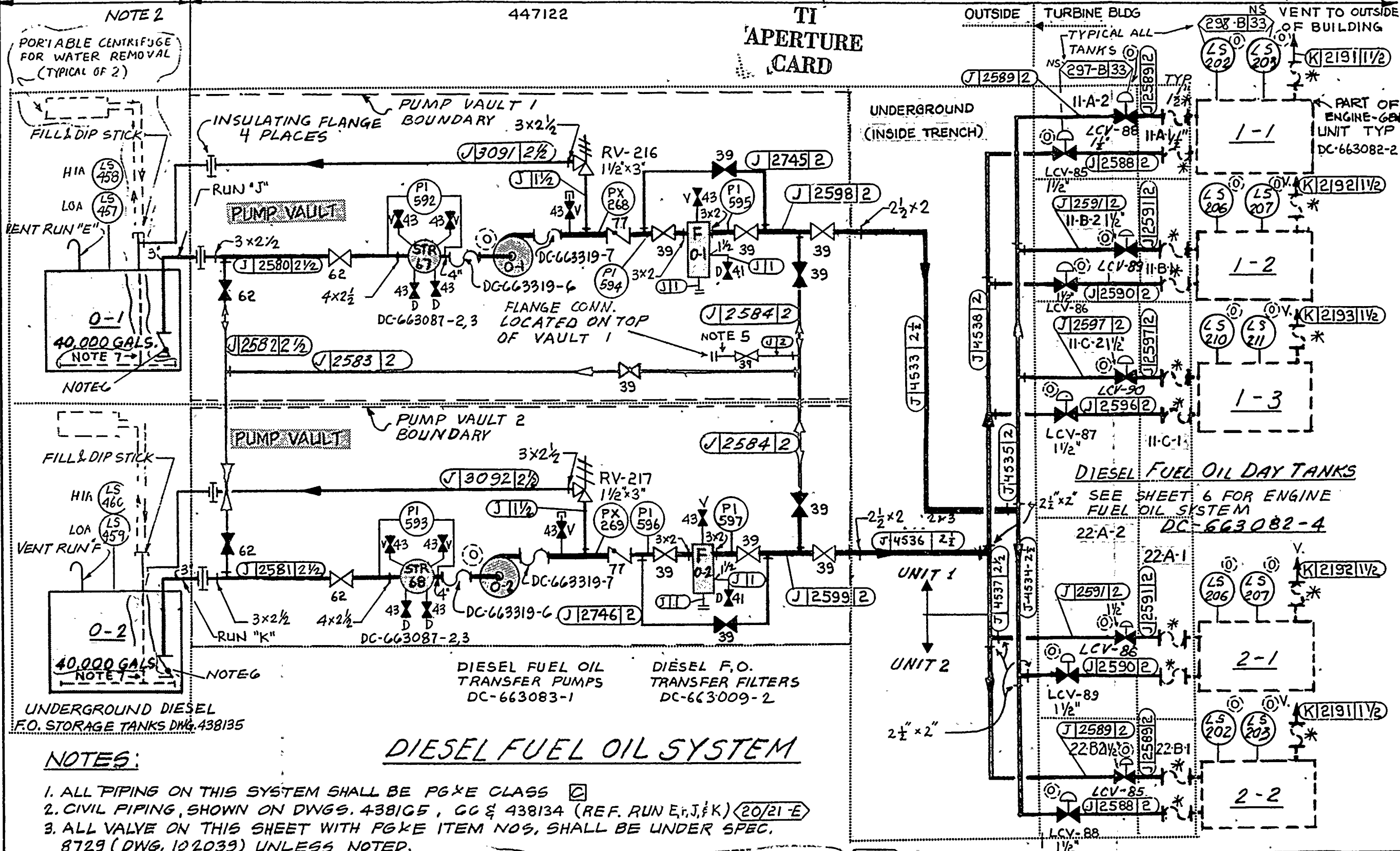
Also Available On
Aperture Card

8405100106-55

CIVIL DWGS.

MECHANICAL DWGS.

TI
APERTURE
CARD



NOTES:

1. ALL PIPING ON THIS SYSTEM SHALL BE PG&E CLASS 20-B
2. CIVIL PIPING, SHOWN ON DWGS. 4381G5, G6 & 438134 (REF. RUN E, J, K) 20/21-E
3. ALL VALVE ON THIS SHEET WITH PG&E ITEM NOS. SHALL BE UNDER SPEC. 8729 (DWG. 102039) UNLESS NOTED.
4. DELETED
5. BLIND FLANGE CONN. FOR PUMP OUT & PRIMING. 24-D
6. FOOT VALVE IN SUCTION LINE INSIDE TANK. 21-B/D
7. 1" PIPE FOR SEDIMENT AND WATER REMOVAL. 20-B
20-D

DIESEL FUEL OIL SYSTEM

Also Available On
Aperture Card

REF. DWG. { 106721 REV. 2 SH. 2
102021 REV. 11 SH. 2

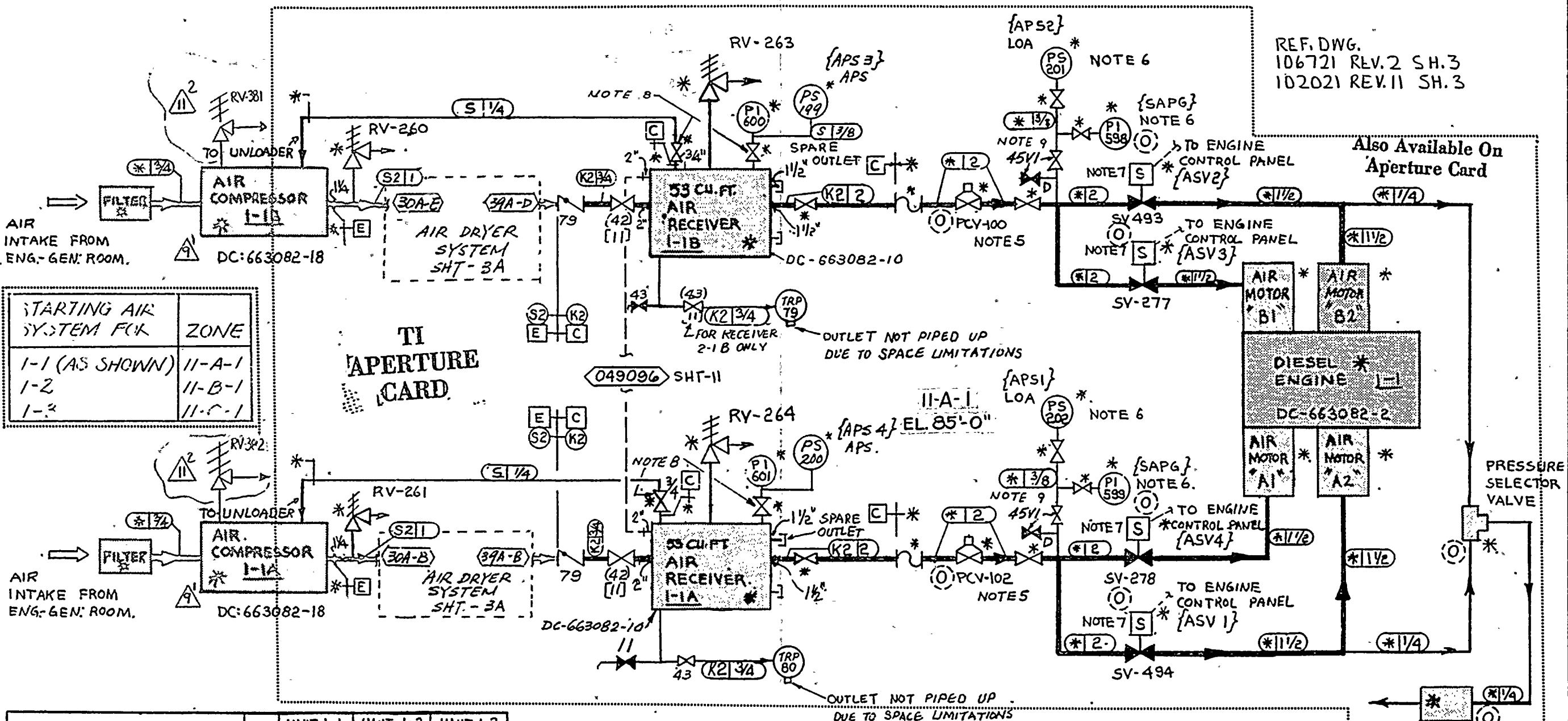
SYSTEM NO. 24

P.G.&ECO

SHEET NO. 43 OF	SHEETS
DRAWING NUMBER	CHANGE
107195	1

35 M/M

8405100106-56



STARTING AIR SYSTEM FOR	ZONE
1-1 (AS SHOWN)	11-A-1
1-2	11-B-1
1-3	11-C-1

TI
APERTURE
CARD

INSTRUMENT SERVICE	SYM	UNIT 1-1 2-2	UNIT 1-2 2-1	UNIT 1-3
AIR RECEIVER CONDENSATE TRAP	{B A} TRP	79 80	81 82	83 84
AIR COMPRESSOR STARTING SWITCH	{B A} PS	193 200	209 210	219 220
LOW AIR PRESSURE ALARM SWITCH	{B A}	201 202	211 212	221 222
STARTING AIR PRESSURE INDICATOR	{B A} PI	598 599	620 621	640 641
AIR RECEIVER PRESSURE INDICATOR	{B A}	600 601	622 623	633 634
AIR RECEIVER RELIEF VALVE	{B A} RV	263 264	265 266	272 273
AIR COMP DISCH. HEAD RELIEF VALVE	{B A}	381 382	383 384	385 386

STARTING AIR SYSTEM

TYPICAL FOR FIVE ENGINE-GEN UNITS
REF DC-663082-5

- 8 FOR UNIT 2 REPLACE THESE VALVES WITH ITEM 11 SPEC 8729 - C/E NS
9. VALVE TAG. 45V1 SPECS ARE IN DWG 053479 -C

INSTRUMENT SERVICE	SYM	UNIT 1-1 2-2	UNIT 1-2 2-1	UNIT 1-3
START AIR MOTOR PRESS REDUCING VALVES	{B A} PCV	100 102	103 104	105 106
START AIR MOTOR SOLENOID VALVE	{B1 A1} SV	277 278	281 282	283 284
START AIR MOTOR SOLENOID VALVE	{B2 A2}	493 494	495 496	497 498

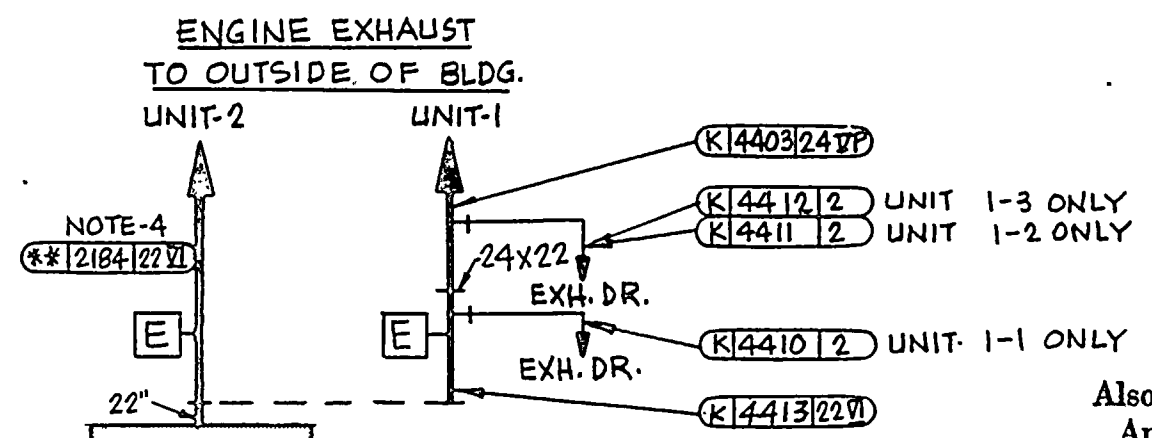
NOTES:

- * DENOTES MANUFACTURER SUPPLIED INSTRUMENTS AND EQUIPMENT
- FIELD PIPING THIS SYSTEM SHALL BE PG&E CLASS C UNLESS OTHERWISE NOTED.
- { } MANUFACTURER NUMBER
- ALL VALVES THIS SHEET, WITH PG&E ITEM NO. SHALL BE UNDER SPEC 8729 (DWG. 102039), UNLESS NOTED.
- PRESSURE REDUCING VALVE PROVIDED WITH STRAINER -C/D
- MOUNTED ON ENGINE CONTROL PANEL. -C/D
- STARTING AIR SOLENOID VALVES AIR EQUIPPED WITH AN EMERGENCY MANUAL OPENING DEVICE. -C/D

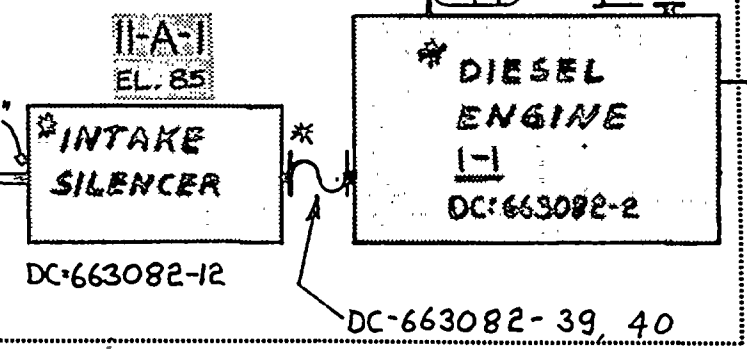
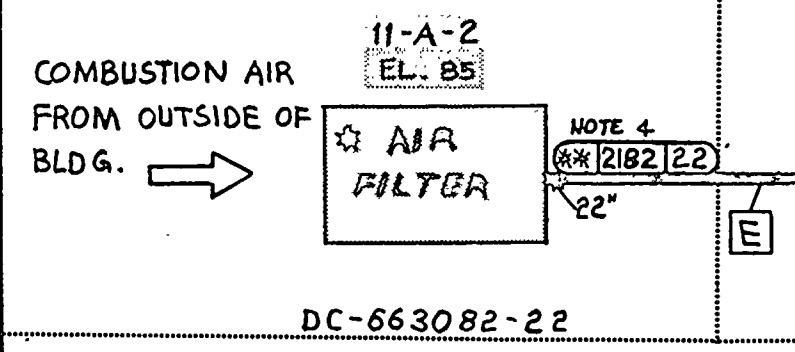
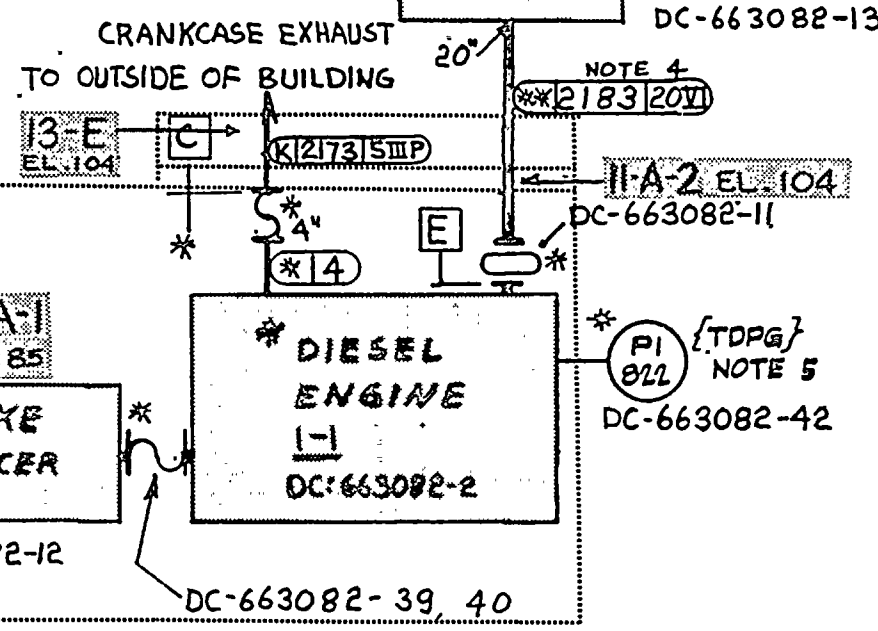
SYSTEM NO. 24

P.G.&E.CO.	SHEET NO. 44 OF	SHEETS
	DRAWING NUMBER	CHANGE
	107195	1

DIESEL ENGINE UNIT	ZONES		
	AIR FILTER	INTAKE SILENCER ² ENGINE	CRANKCASE EXHAUST
1-1(2-2)	11-A-2 (22-A-2)	11-A-1 (22-A-1)	13-E (24-E)
1-2(2-1)	11-B-2 (22-B-2)	11-B-1 (22-B-1)	13-E (24-E)
1-3	11-C-2	11-C-1	13-E



INST. SERVICE	SYM.	TANK 1-1 & 2-2	TANK 1-2 & 2-1	TANK 1-3
TURBO CHARGER DISCHARGE	P1	822	826	827



LINE DESCRIPTION	UNIT 1-1 & 2-2	UNIT 1-2 & 2-1	UNIT 1-3
AIR INTAKE	**2182 22	**2185 22	**2188 22
ENGINE EXHAUST	**2183 20VI	**2186 20VI	**2189 20VI
SILENCER EXHAUST	K4413 22VP K4414 22VP	**2187 22VI	**2190 22VI
CRANKCASE EXH.	K2173 5MP	K2586 5MP	K2587 5MP
SILENCER (EXH)	K4403 24VP	K4404 24VP	K4405 24VP
EXHAUST RISER DR.	K4410 2	K4411 2	K4412 2

COMBUSTION AIR & EXHAUST SYSTEM

TYPICAL FOR FIVE ENG-GEN UNITS

- NOTES:
- 1. □ INDICATES PG & E PIPING CLASS
 - 2. * DENOTES MANUFACTURER SUPPLIED INSTRUMENTS & EQUIPMENT
 - 3. {} MANUFACTURER NUMBER IDENTIFICATION
 - 4. *** PIPING TO BE INSTALLED UNDER SPEC. 8711, & PROVIDED UNDER DC-663084-1
 - 5. MOUNTED ON ENGINE CONTROL PANEL

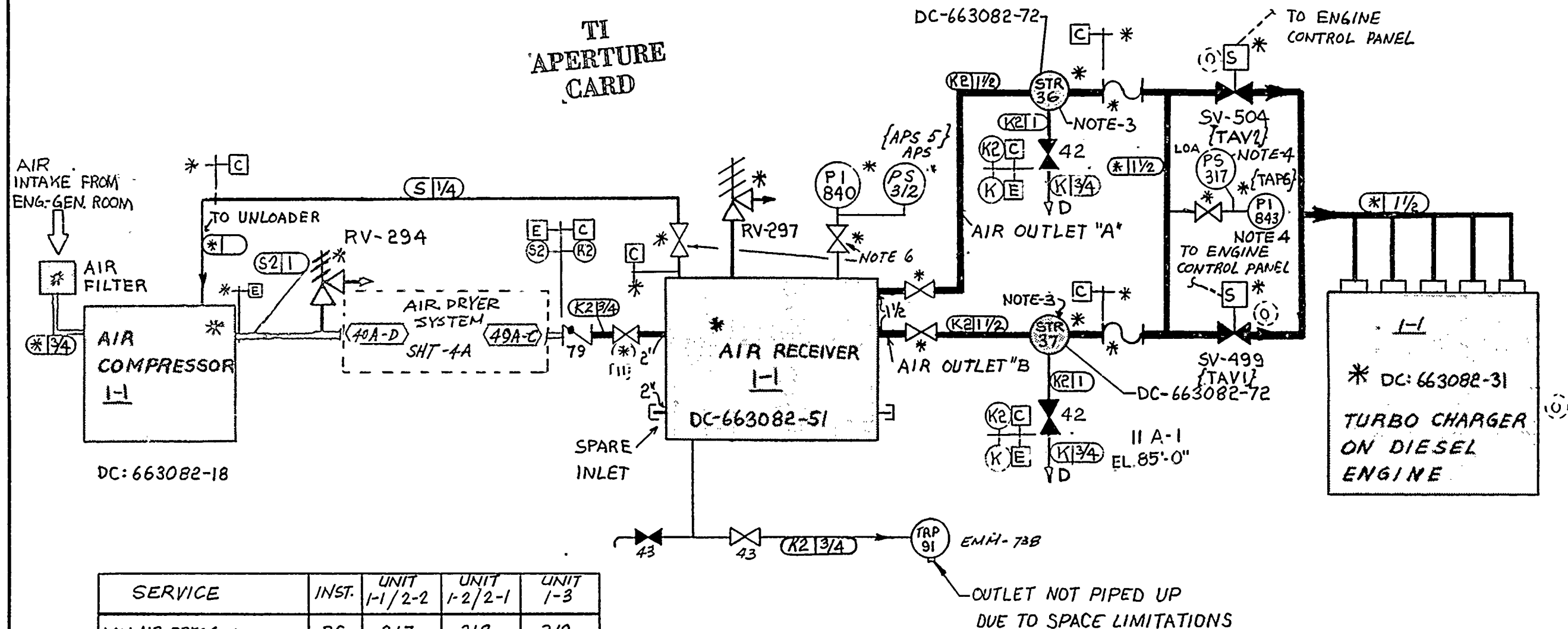
TI
APERTURE
CARD

SYSTEM NO. 24
REF. DWG.
106721 REV. 2 SH. 7
102021 REV. 7 SH. 5

FOR INDEXED REV.

P.G.&E.CO.	SHEET NO. 46 OF	SHEETS
	DRAWING NUMBER	CHANGE
	107195	1

TI APERTURE CARD



SERVICE	INST.	UNIT 1-1/2-2	UNIT 1-2/2-1	UNIT 1-3
LOW AIR PRESS. ALM. SW.	PS	317	318	319
AIR RECEIVER PRESSURE INDICATORS	PI	840	841	842
TURBO CHARGER AIR ASSIST INLET PRESS. INDICATOR		843	844	845
AIR COMPRESSOR START PRESS. SWITCH	PS	312	313	314
AIR RECEIVER RELIEF VALVES	RV	297	298	299
AIR COMPRESSOR RELIEF VALVES		294	295	296
TURBO CHARGER INLET SOLENOID VALVES	SV	499	505	506
		504	500	501
AIR RECEIVER WATER TRAPS	TRP	91	92	93
AIR RECEIVER OUTLET STRAINER	STR	36	44	83
		37	45	84

TURBO CHARGER AIR ASSIST SYSTEM.

TYPICAL FOR FIVE ENG.-GEN UNITS
REF. DWG. DC-663082-31

NOTES:

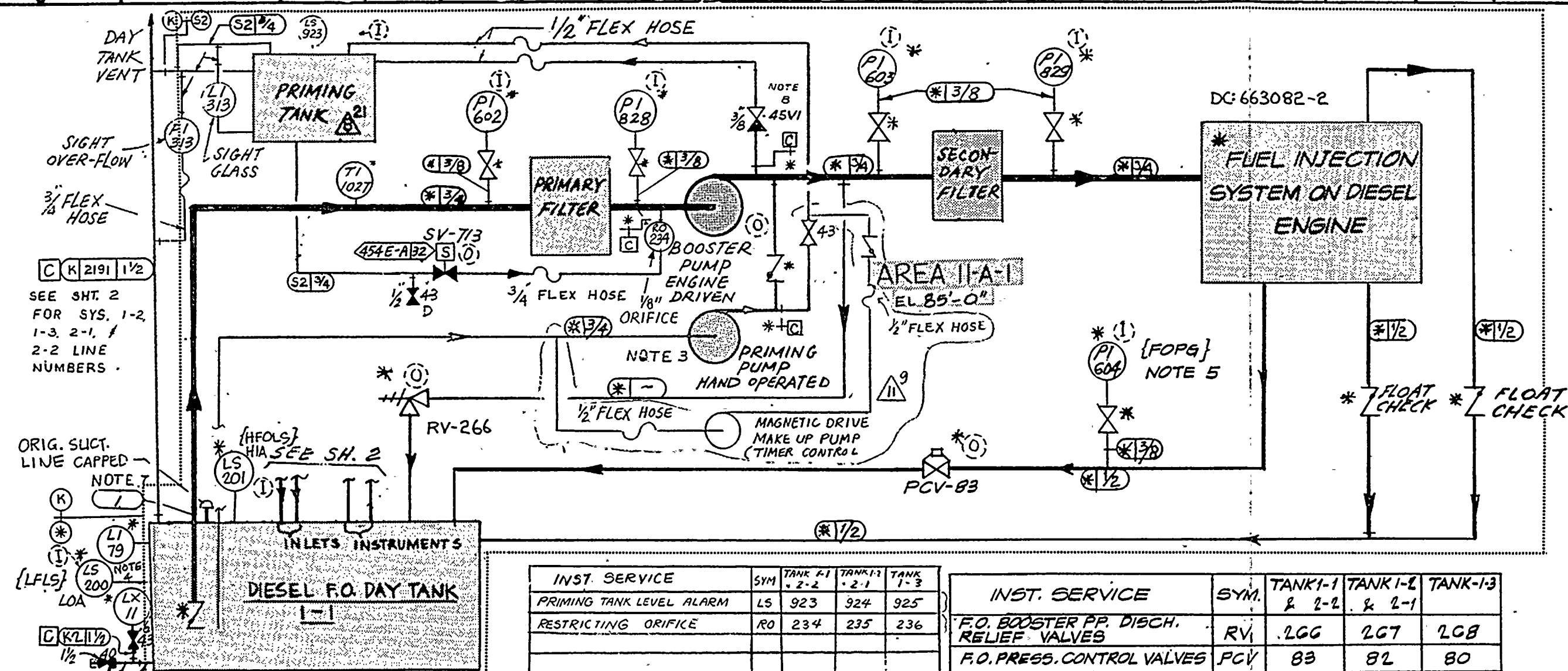
1. * DENOTES MANUFACTURER SUPPLIED INSTRUMENTS AND EQUIPMENT
2. FIELD PIPING THIS SYSTEM SHALL BE PG&E CLASS [C], UNLESS NOTED
3. AIR RECEIVER OUTLET STRAINERS BE INSTALLED HORIZONTALLY [D]
4. MOUNTED ON ENGINE CONTROL PANEL. [D]
5. ALL VALVE ON THIS SHEET WITH PG&E ITEM NOS. SHALL BE UNDER SPEC. 8729 (DWG. 102039) UNLESS NOTED [C&D]
- 6 FOR UNIT 2 REPLACE THESE VALVE ITEM 11 SPEC 8729 [D]

Also Available On
Aperture Card

SYSTEM NO. 24
REV. 1.0/6.
11/1/11 REV 2 H. 3
10/20/11 REV 11 H. 4

PM INDEXED REV.

P.G.&E.CO.	SHEET NO. 45 OF SHEETS	
	DRAWING NUMBER 107195	CHANGE 1



INST. SERVICE	SYM.	TANK 1-1 2-2	TANK 1-2 2-1	TANK 1-3 2-1
PRIMING TANK LEVEL ALARM	LS	923	924	925
RESTRICTING ORIFICE	RO	234	235	236

ENGINE FUEL OIL SYSTEM

TYPICAL FOR FIVE ENG-GEN. UNITS
REF. MFR. DWG. DC-663082-4

ENGINE FUEL OIL SYS. FOR UNIT	ZONE
1-1 (AS SHOWN)	11-A-1
1-2	11-B-1
1-3	11-C-1

INST. SERVICE	SYM.	TANK 1-1 & 2-2	TANK 1-2 & 2-1	TANK 1-3 & 2-1
F.O. BOOSTER PP. DISCH. RELIEF VALVES	RV	266	267	268
F.O. PRESS. CONTROL VALVES	PCV	83	82	80
F.O. TEMP. INDICATOR	TI	1027	1031	1033
F.O. PRESSURE INDICATOR BEFORE PRIM. FILTER	PI	602	624	642
F.O. PRESSURE INDICATOR AFTER PRIM. FILTER	PI	828	830	832
F.O. PRESSURE INDICATOR BEFORE SECOND. FILTER	PI	603	625	636
F.O. PRESSURE INDICATOR AFTER SECOND. FILTER	PI	829	831	833
F.O. PRESSURE INDICATOR	PI	604	626	637
HIGH F.O. LEVEL ALARM SW.	LS	201	205	209
LOW F.O. LEVEL ALARM SW.	LS	200	204	208
F.O. LEVEL INDICATOR DAY TK	LI	79	80	81
F.O. LEVEL INDICATOR PRIM. TK	LI	313	314	315
F.O. DAY TK. LEVEL TEST CONNECTION	LX	11	12	13
PRIMING TK F.O. SOLENOID VLV	SV	713	714	715
PRIMING TK F.O. FLOW INDICATOR	FI	313	314	315

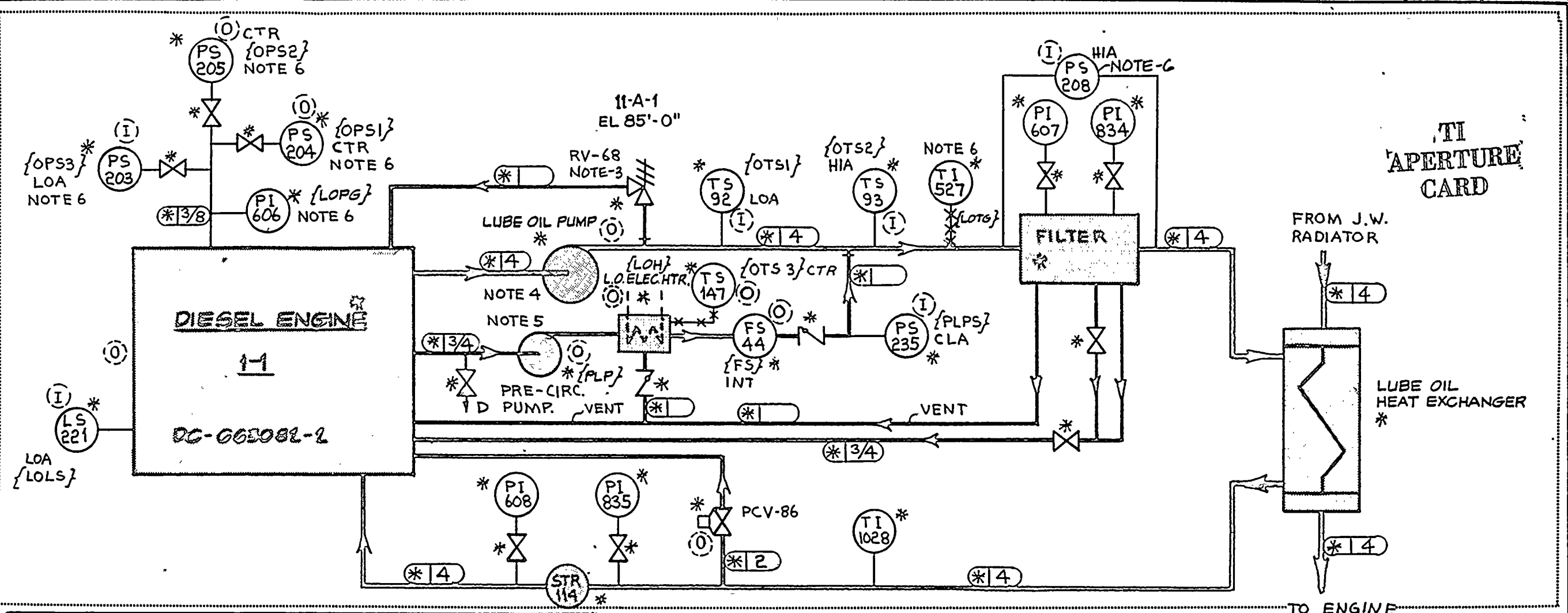
NOTES:

- DELETED
- { } MANUFACTURER NO. IDENTIFICATION
- MANUALLY OPERATED, USED ON INITIAL START ONLY
- SEE MFR. DWG. 663082-4
- MOUNTED ON ENGINE CONTROL PANEL
- MANUAL VALVES WITH ITEM NO. SHALL BE UNDER SPEC. 8729.
- BY SUPPLIER UNDER SPEC 8735 WISNER & BECKER VALVE TAG 45VI SPECS ARE IN DWG 053479

SYSTEM NO. 24
REF. DWG.
106721 REV. 2 SH. 8
102021 REV. 11 SH. 6

P.G.&E.CO.

SHEET NO. 47 OF SHEETS
DRAWING NUMBER
107195
CHANGE
1



INSTRUMENT SERVICE	SYM.	UNIT 1-1 & 2-2	UNIT 1-2 & 2-1	UNIT 1-3
LUBE OIL PP. RELIEF VALVE	RV	68	69	70
LOW L.O. PRESS. SHUTDOWN SW.	PS	204	213	223
LOW L.O. PRESS. SHUTDOWN SW.		205	214	224
LOW L.O. PRESS. ALARM SW.		203	215	225
PRE. CIRC. L.O. PP. FAILURE ALARM		235	236	237
HI ΔP. ACROSS L.O. FILTER ALARM SW.		208	216	226
L.O. PRESS. IND. BEFORE FILTER	PI	607	617	638
L.O. — AFTER FILTER		834	836	838
L.O. — BEFORE STRAINER		835	837	839
L.O. — AFTER STRAINER		608	628	644
L.O. PRESS. IND.		606	629	639
L.O. HEATER START SWITCH	TS	147	148	149
LOW L.O. TEMP. ALARM SWITCH		92	96	99
HIGH L.O. TEMP. ALARM SWITCH		93	97	100
L.O. COOLER DISCH. STRAINER	STR	114	115	116
L.O. HEATER START INTERLOCK SW.	FS	44	45	46
LOW L.O. LEVEL ALARM SWITCH	LS	221	227	228
LUBE OIL STRAINER BYPASS VALVE	PCV	86	87	88
LUBE OIL TEMP IND.	TI	527	504	505
L.O. HX DISCH TEMP INDICATOR		1028	1032	1034

LUBE OIL SYSTEM

TYPICAL FOR FIVE ENG-GEN. UNITS
REF. DWG. DC-663082-16

LUBE OIL SYS. FOR UNIT	ZONE
1-1 (AS SHOWN) (2-2)	11-A-1 (22-A-1)
1-2 (2-1)	11-B-1 (22-B-1)
1-3	11-C-1

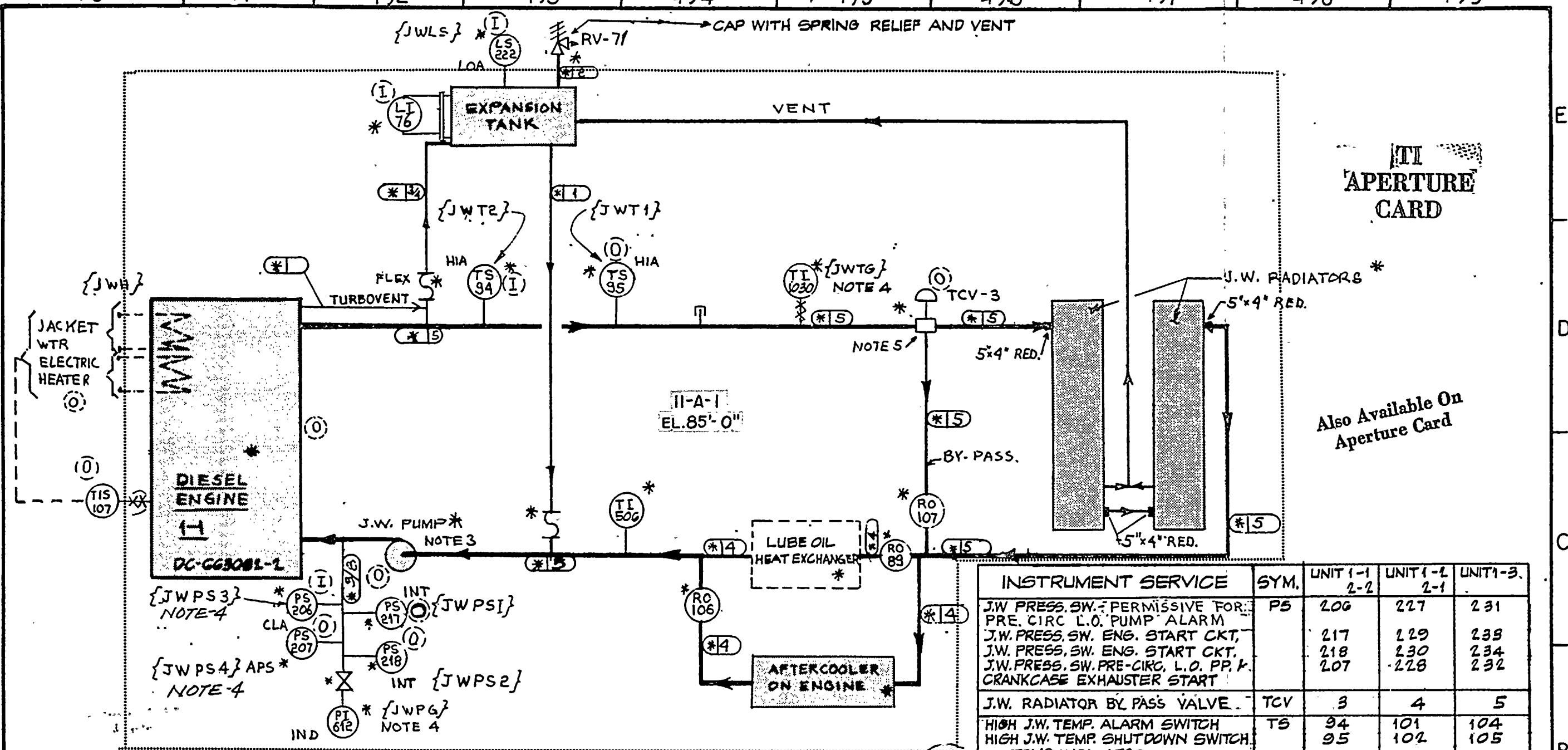
NOTES:

- THIS SYSTEM PROVIDED COMPLETELY INSTALLED WITH ENGINE-GENERATOR UNITS
- { } MANUFACTURER NO.
- RELIEF VALVE BUILT IN TO PUMP
- ENGINE DRIVEN LUBE OIL PUMP. -D
- PRE-CIRC. L.O. PUMP IS ELECTRIC MOTOR DRIVEN -D
- MOUNTED ON ENGINE CONTROL PANELS -E

Also Available On
Aperture Card

SYSTEM NO. 24
REF. DWG.
106721 REV. 2 SH. 9
102021 REV. 10 SH. 7

P.G.&ECO.	SHEET NO. 48 OF	SHEETS
	DRAWING NUMBER	CHANGE
	107195	1



TI
APERTURE
CARD

Also Available On
Aperture Card

Also Available On
Aperture Card

ENGINE JACKET WATER COOLING SYSTEM

TYPICAL FOR FIVE ENG-GEN UNITS

REF. DWG: DC-663082-17

NOTES:

1. THIS SYSTEM PROVIDED COMPLETELY INSTALLED WITH ENGINE-GEN. UNITS.

2. { } MANUFACTURER NO.

3. ENGINE DRIVEN JACKET WATER PUMP.

4. MOUNTED ON ENGINE CONTROL PANEL.

5 SELF-CONTAINED CONTROL VALVE, FOR OPERATION SEE MANUFACTURER TECHNICAL MANUAL DC-663082-80

ENGINE JACKET WTR. CLG. SYS. FOR	ZONE
1-1 (AS SHOWN) 12-2)	11-A-1 (22-A-1)
1-2 (2-1)	11-B-1 (22-B-1)
1-3	11-C-1

SYSTEM NO. 24
REF. DWG.
106721 REV.2 SH.10
102021 REV.11 SH.8

INSTRUMENT SERVICE	SYM.	UNIT 1-1 2-2	UNIT 1-2 2-1	UNIT 1-3
J.W. PRESS. SW. PERMISSIVE FOR PRE. CIRC. L.O. PUMP ALARM	PS	206	227	231
J.W. PRESS. SW. ENG. START CKT.		217	229	239
J.W. PRESS. SW. ENG. START CKT.		218	230	234
J.W. PRESS. SW. PRE-CIRC. L.O. PP. CRANKCASE EXHAUSTER START		207	228	232
J.W. RADIATOR BY PASS VALVE	TCV	3	4	5
HIGH J.W. TEMP. ALARM SWITCH	TS	94	101	104
HIGH J.W. TEMP. SHUTDOWN SWITCH		95	102	105
TEMP INDICATOR				
J.W. HEATER START SWITCH	TIS	107	108	109
J.W. FLOW BALANCING ORIFICE	RO	89	90	91
		106	108	110
		107	109	111
J.W. EXPANSION TK. PRESS. RELIEF CAP	RV	71	72	75
LOW J.W. EXPANSION TK. LEVEL ALARM SW.	LS	222	229	230
J.W. PRESSURE INDICATOR	PI	612	643	645
J.W. EXPANSION TK. LEVEL IND.	LI	76	77	78
J.W. TEMP. INDICATOR	TI	506	507	508
J.W. TEMP INDICATOR		1030	1035	1036

P.G.&E.CO.

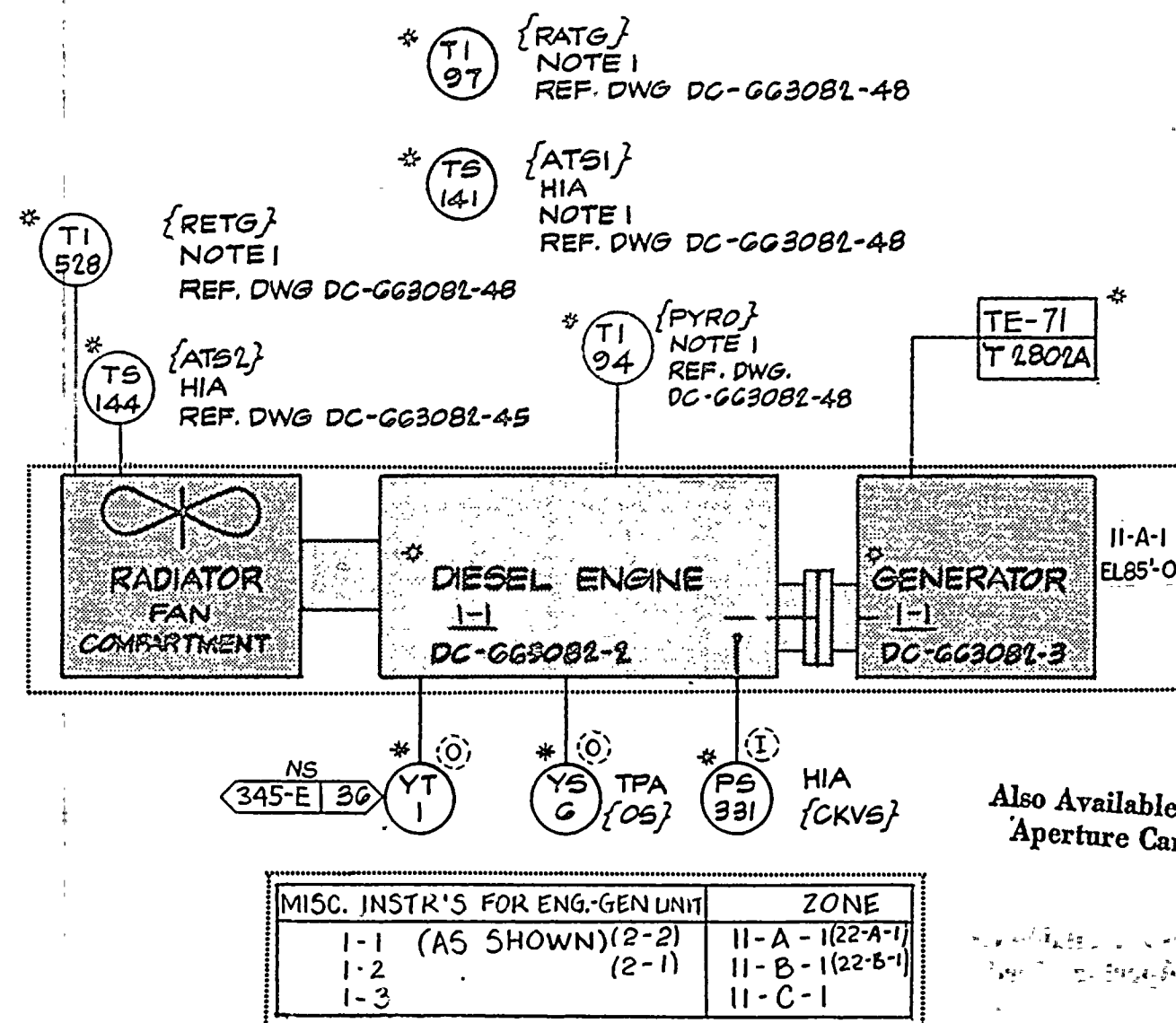
SHEET NO. 49 OF SHEETS
DRAWING NUMBER
107195
CHANGE
1

TI
APERTURE
CARD

INSTRUMENT SERVICE	SYM.	UNIT 1-1 & 2-1	UNIT 1-2 & 2-1	UNIT 1-3
CRANKCASE VACUUM ALARM SWITCH	PS	331	332	333
DIESEL GEN. STATOR TEMP. ELEMENT	TE	71	72	73
	COMP	T-2802A T-2803A	T-2803A T-2802A	T2804A
ENGINE TACHOMETER TRANSMITTER	YT	1	2	3
ENGINE OVERSPEED TRIP	YS	6	7	8
RADIATOR DISCH. TEMP. INDICATOR	TI	528	529	540
HI ROOM AIR TEMP ALARM SWITCH	TS	141	142	143
HI RADIATOR DISCH. TEMP. ALARM SW.		144	145	146
PYROMETER-CYLINDER TEMP(36PT)	TI	94	95	96
ROOM AIR TEMP. INDICATOR	TI	97	98	99

NOTE :

1. MOUNTED ON ENGINE CONTROL PANEL

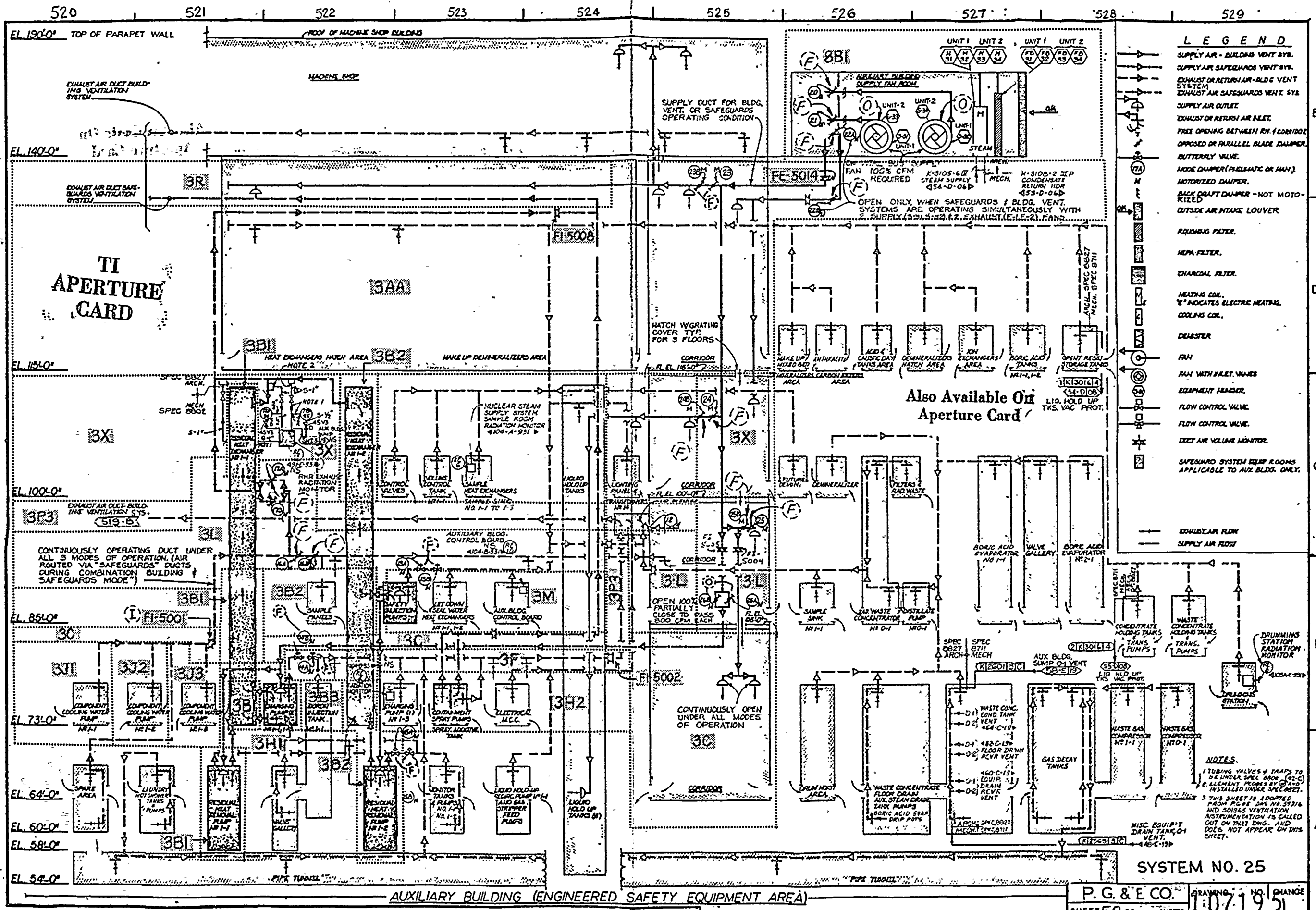


Also Available On
Aperture Card

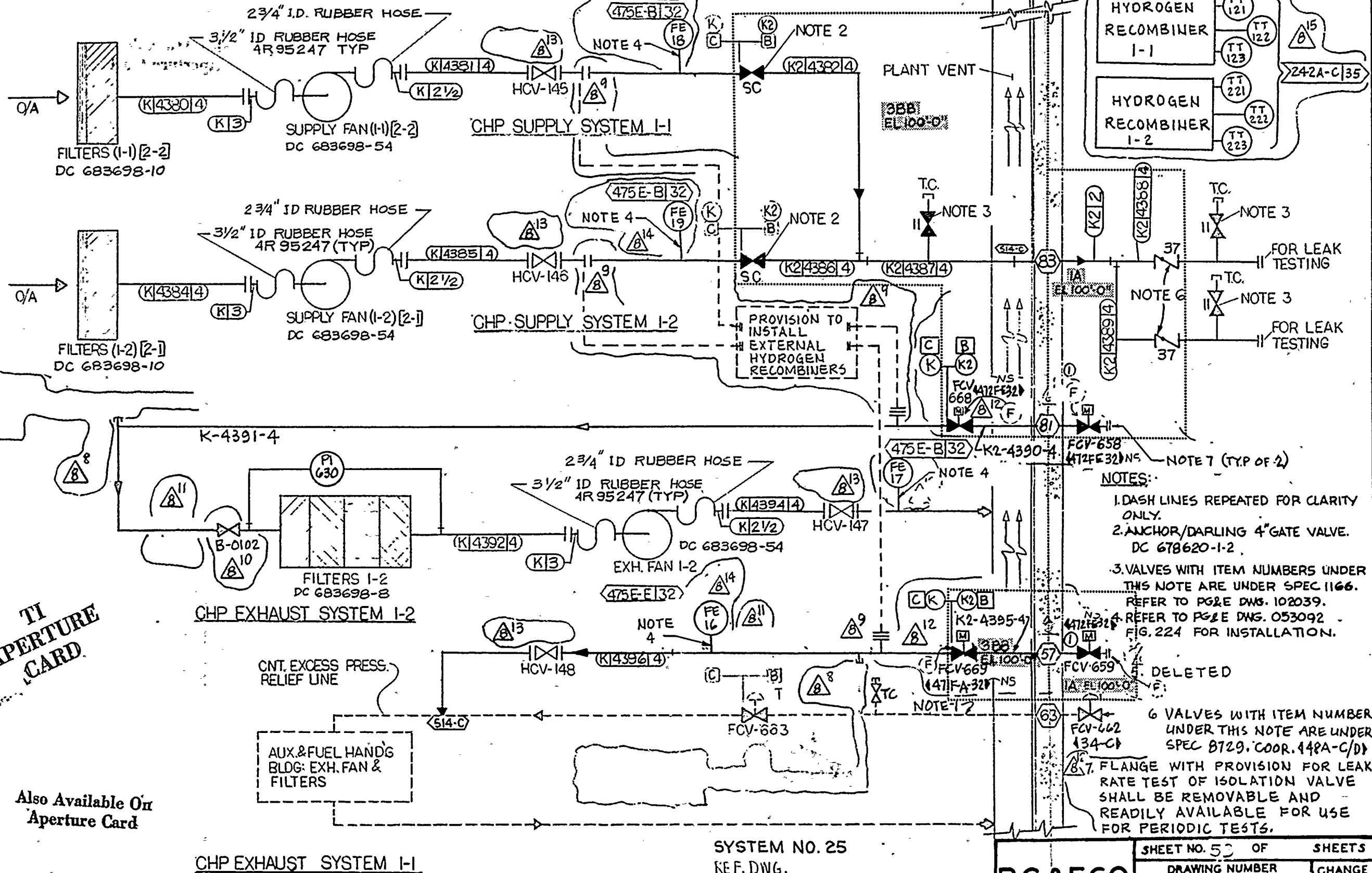
MISC. INSTRUMENTS FOR ENGINE GENERATOR UNITS
TYPICAL FOR FIVE ENG. GEN. UNITS

SYSTEM NO. 24
REF. DWG.
106721 REV 2 SH. 11
102021 REV. 7 SH 9

P. G. & E. CO.	SHEET NO. 50 OF	SHEETS
	DRAWING NUMBER	CHANGE
	107195	1



CONTAINMENT HYDROGEN PURGE SYSTEM



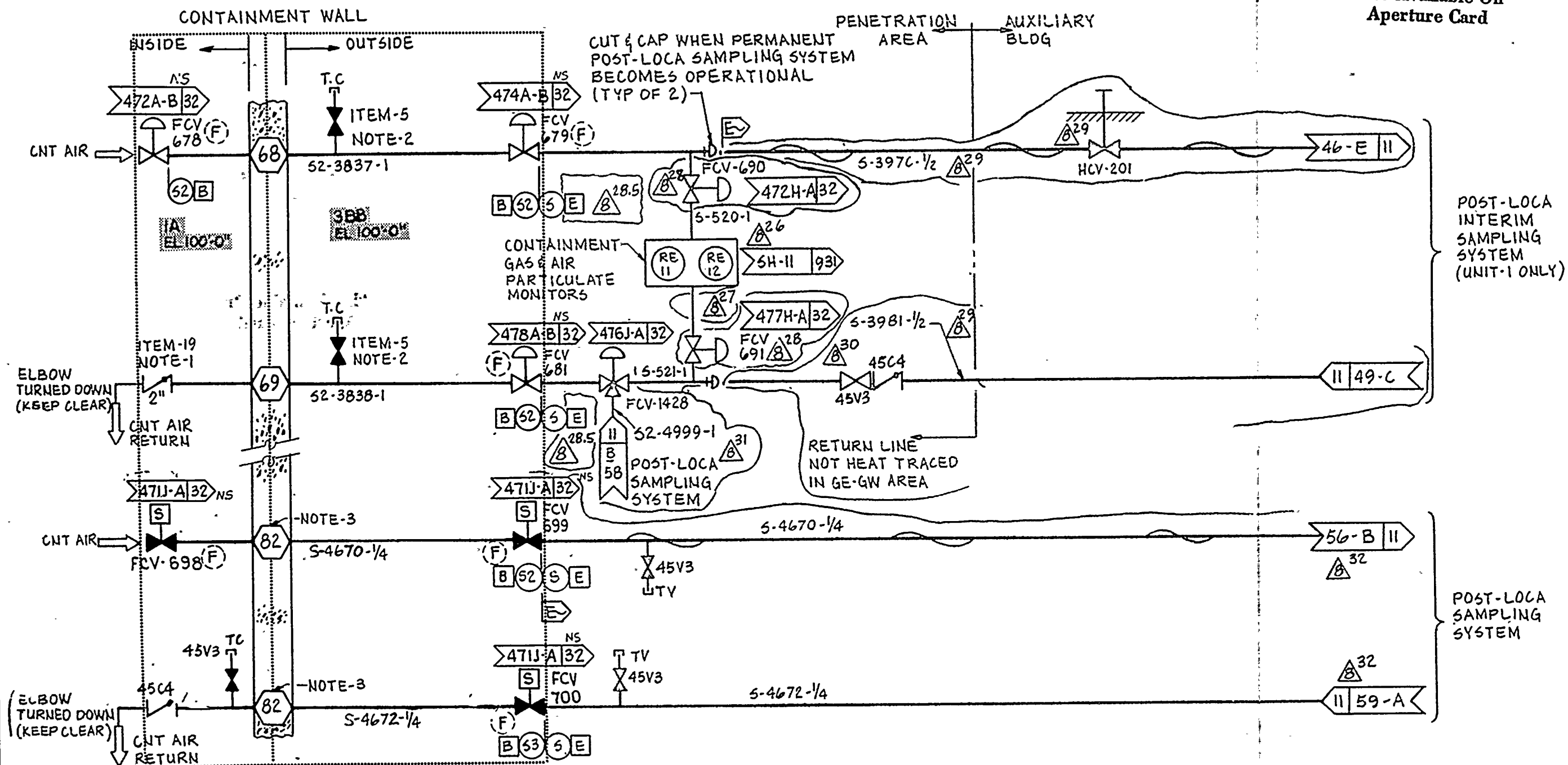
TI
APERTURE
CARD

Also Available On
Aperture Card

SYSTEM NO. 25
REF. DWG.
100-1-11 4A
100-1-12 1-1A

P.G.&E.CO.	SHEET NO. 52 OF SHEETS	
	DRAWING NUMBER	CHANGE
	107195	1

Also Available On
Aperture Card



POST-LOCA
INTERIM
SAMPLING
SYSTEM
(UNIT-1 ONLY)

POST-LOCA
SAMPLING
SYSTEM

TI
APERTURE
CARD

Also Available On
Aperture Card

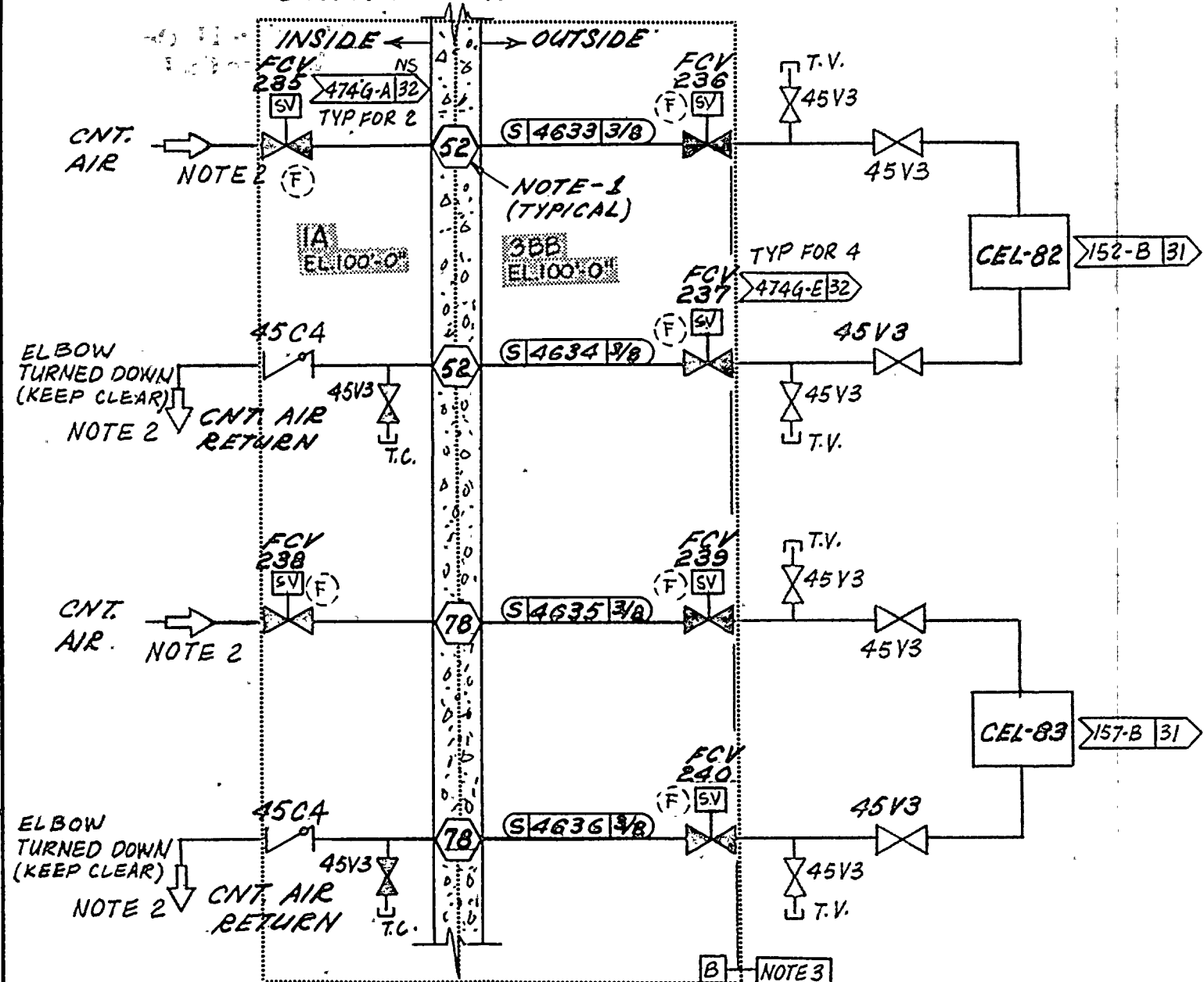
NOTES:

1. UNDER SPEC 8729 SEE PG 4 E DWG 102039.
2. UNDER SPEC 0722 SEE PG 4 E DWG 102039.
3. CNT AIR SUPPLY AND RETURN TUBING SHALL PASS THRU ONE 1" SLEEVE OF PENETRATION NO. 82
4. THIS CHECK VALVE IS IN BOTH UNIT 1&2 BUT IT HAS ITS INTERNALS REMOVED. SV'S AT THE FCV-690&691 LOCATION ALSO EXIST FOR UNIT 2 BUT ARE INCLUDED AS PART OF THE RE-11/12 PACKAGE.

SYSTEM NO. 25
REF. DWG.
10203 REV. 8 SH. 11

PG & E CO.		107195	REV. 1
SHEET 55 OF	SHEETS		
MICROFILM			

CONTAINMENT WALL



TI
APERTURE
CARD

Also Available On
Aperture Card

HYDROGEN MONITORS

- NOTE:**
1. SUPPLY & RETURN TUBING SHALL PASS THRU 1" SLEEVE OF PENETRATION NO. 52 & PENETRATION NO. 78
 2. END CONNECTION PROVISION FOR LEAK RATE TESTING.
 3. INSTRUMENT CLASS 1B

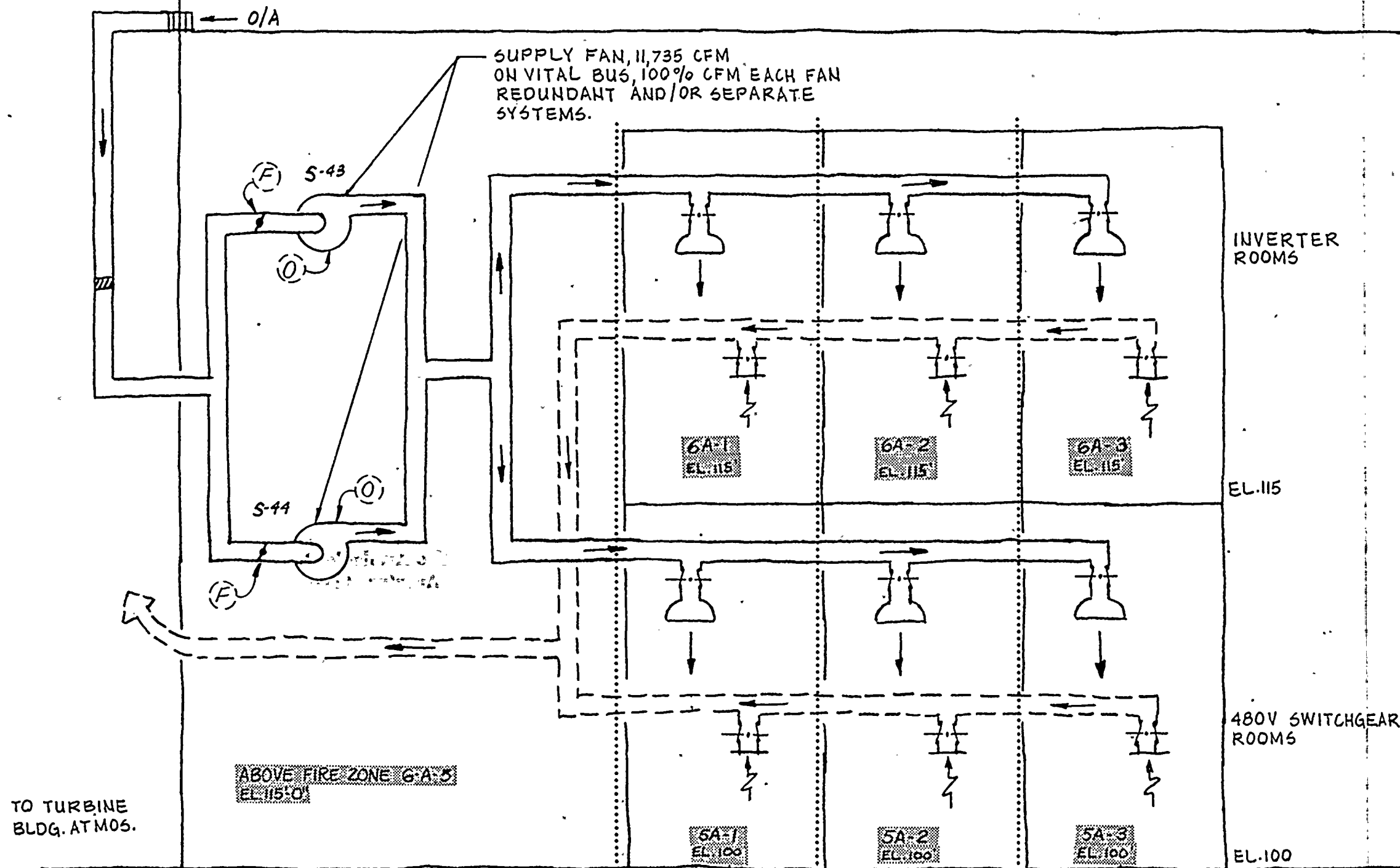
SYSTEM NO. 25
REF. DWG.
102023 REV. 8 SH 13

PG & E CO.	107195	REV. 1
SHEET 56 OF SHEETS		
MICROFILM		

RM INDEXED REV.

570 571 572 573 574 575 576 577 578 579

TURBINE BUILDING



LEGEND

- SUPPLY AIR DUCT
- EXHAUST AIR DUCT
- OUTSIDE AIR INTAKE LOUVER
- SUPPLY FAN
- SUPPLY AIR OUTLET
- EXHAUST AIR INLET
- ROUGHING FILTER
- OPPOSED OR PARALLEL BLADE DAMPER
- FIRE DAMPER

TI
APERTURE
CARD

SYSTEM NO. 25
REF. DWG.
102023 REV. 8 SH. 14

Also Available On
Aperture Card

PG & E CO.	107195	REV. 1
SHEET 57 OF SHEETS	MICROFILM	

580 581 582 583 584 585 586 587 588 589

TI
APERTURE
CARD

LEGEND

- SUPPLY AIR DUCT
- OUTSIDE AIR INTAKE LOUVER
- SUPPLY FAN
- SUPPLY AIR OUTLET
- EXHAUST AIR INLET
- ROUGHING FILTER
- FIRE DAMPER

Also Available On
Aperture Card

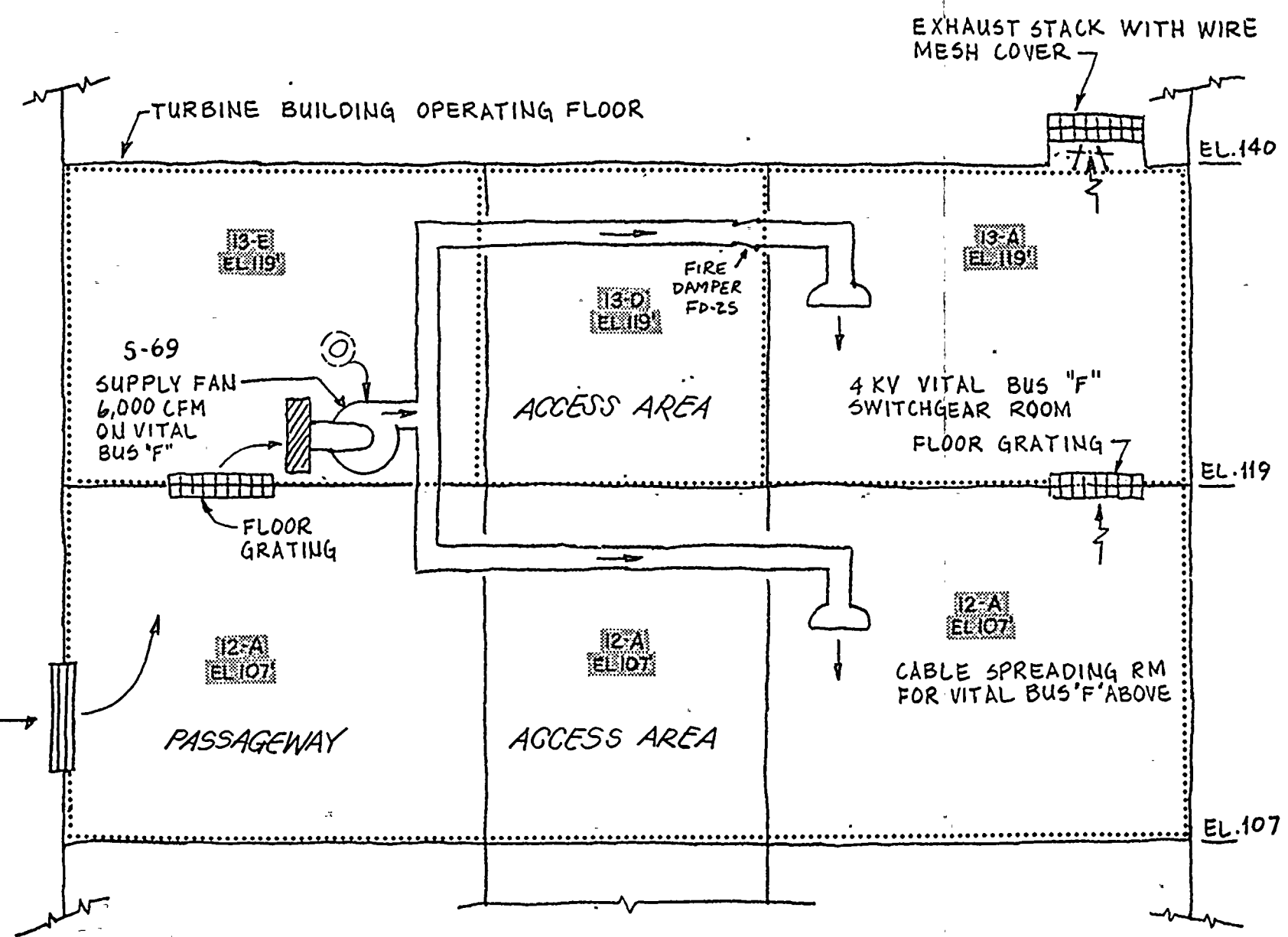
VITAL BUS		F	G	H	ZONE ELEV.
SUPPLY FAN	NO.	69	68	67	
	FIRE ZONES	13-E	13-E	13-E	119'
		13-A	13-B	13-C	
		13-D	13-D	13-D	
	CABLE SPREADING ROOM, ACCESS AREA, PASSAGEWAY	12-A	12-B	12-C	107'

TURBINE BUILDING - 4KV VITAL BUS "F"
SWITCHGEAR AND CABLE SPREADING ROOM
(4KV BUSES "G" AND "H" ARE SIMILAR)

SYSTEM NO. 25
REF. DWG. 102023 REV. 8 SH. 15

PG & E CO.	107195	REV. 1
SHEET 58 OF SHEETS	MICROFILM	

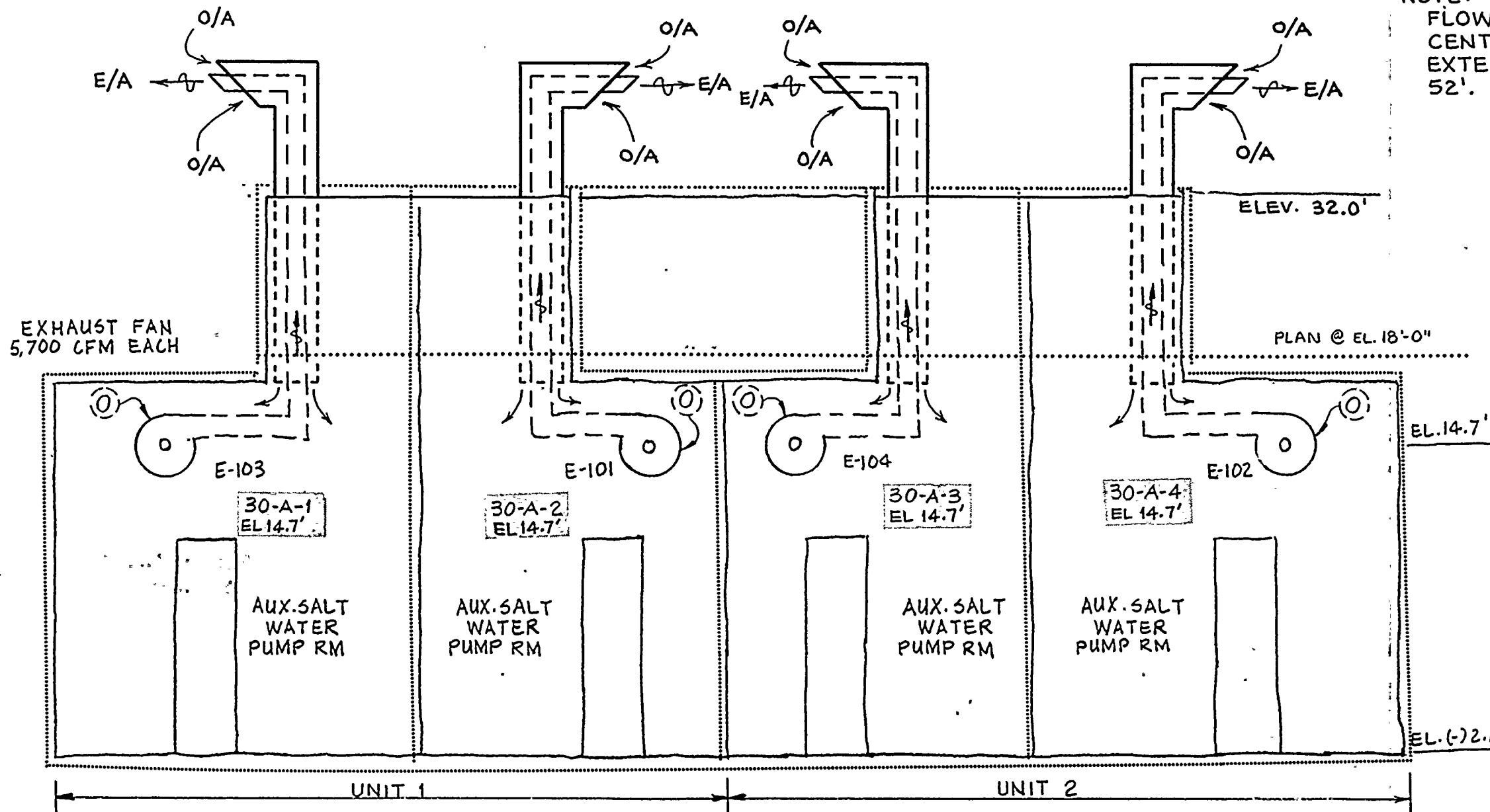
8405100106-71



RM INDEXED REV.

520 591 592 593 594 595 596 597 598 599

NOTE: THE INTAKE & EXHAUST FLOWS PASS THRU CONCENTRIC PIPES WHICH EXTEND UP TO ELEVATION 52'.



TI
APERTURE
CARD

LEGEND

COAXIAL SUPPLY & EXHAUST SAFEGUARD DUCT.

EXHAUST AIR, E/A

OUTSIDE AIR, O/A

FAN, EXHAUST

INTAKE STRUCTURE
AUXILIARY SALTWATER PUMP ROOM

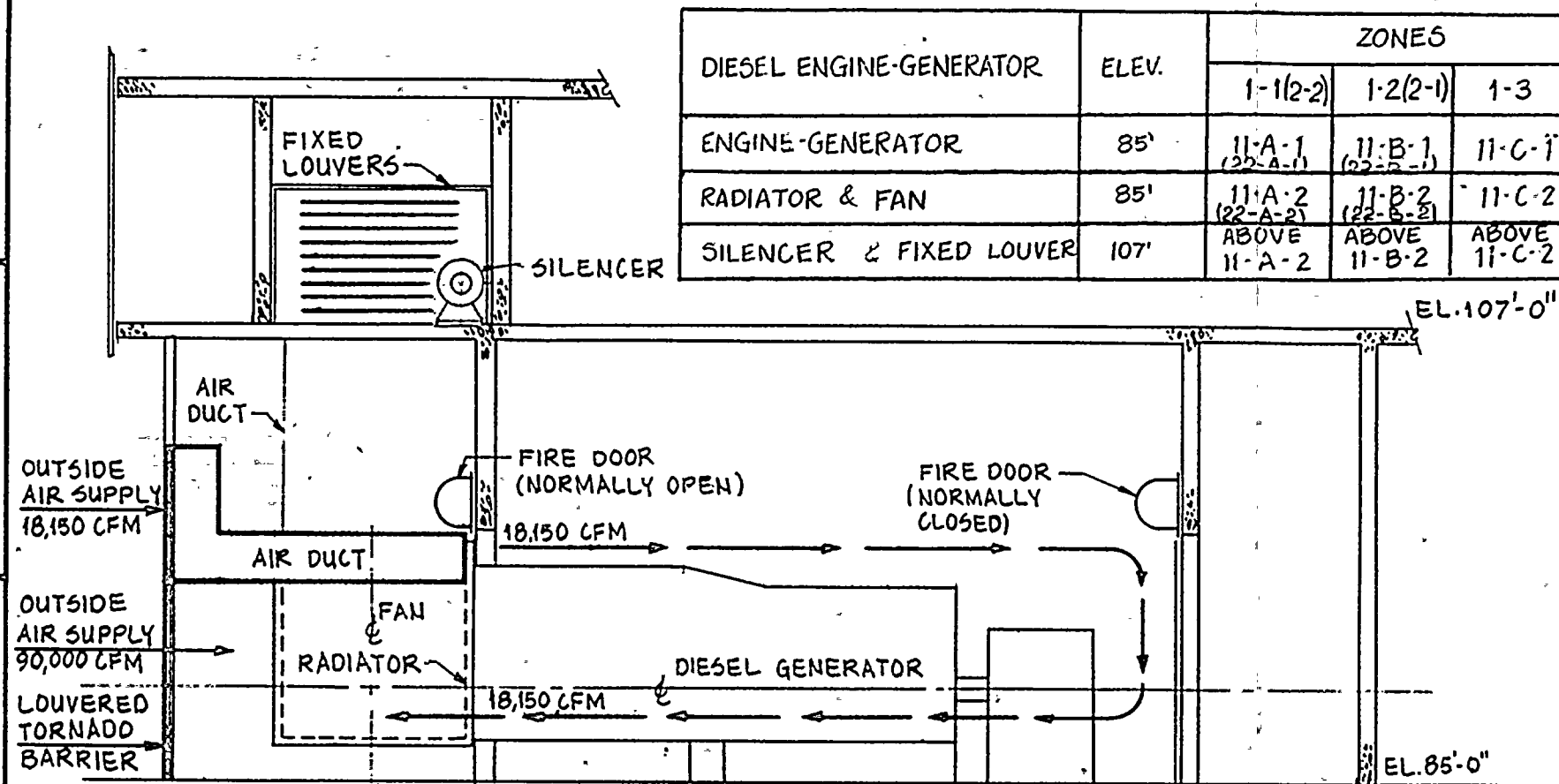
Also Available On
Aperture Card

SYSTEM NO. 25
REF. DWG.
102023 REV. 8 SH. 16

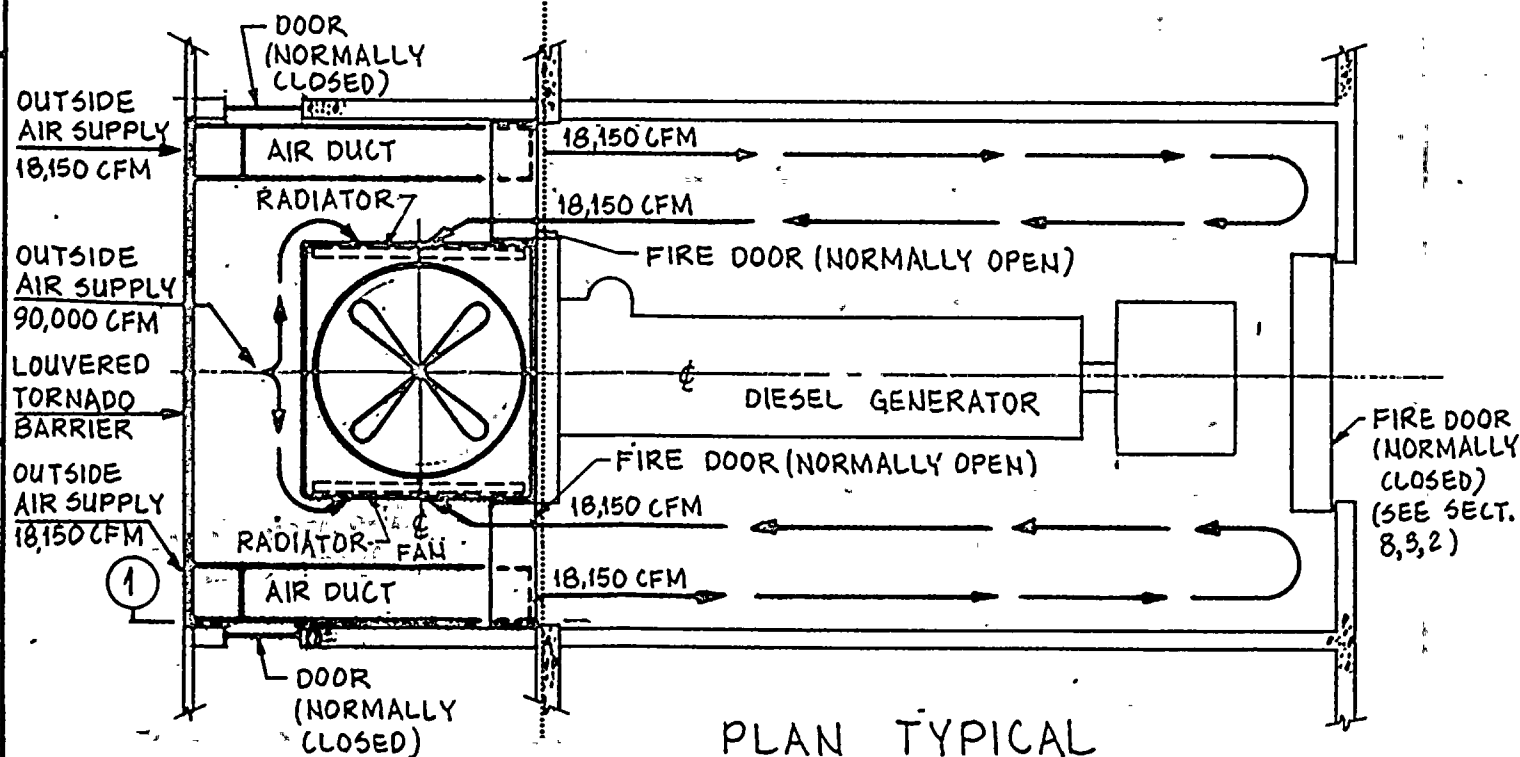
PG & E CO.	107195	REV. 1
SHEET 59 OF SHEETS		
MICROFILM		

600 601 602 603 604 605 606 607 608 609

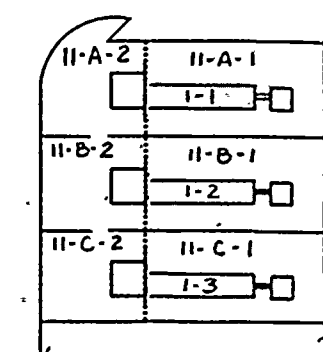
DIESEL ENGINE-GENERATOR	ELEV.	ZONES		
		1-1(2-2)	1-2(2-1)	1-3
ENGINE-GENERATOR	85'	11-A-1 (22-A-1)	11-B-1 (22-B-1)	11-C-1
RADIATOR & FAN	85'	11-A-2 (22-A-2)	11-B-2 (22-B-2)	11-C-2
SILENCER & FIXED LOUVER	107'	ABOVE 11-A-2	ABOVE 11-B-2	ABOVE 11-C-2



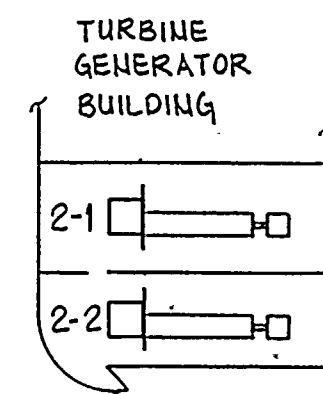
SECTION 1-1



PLAN TYPICAL
EL. 85'-0



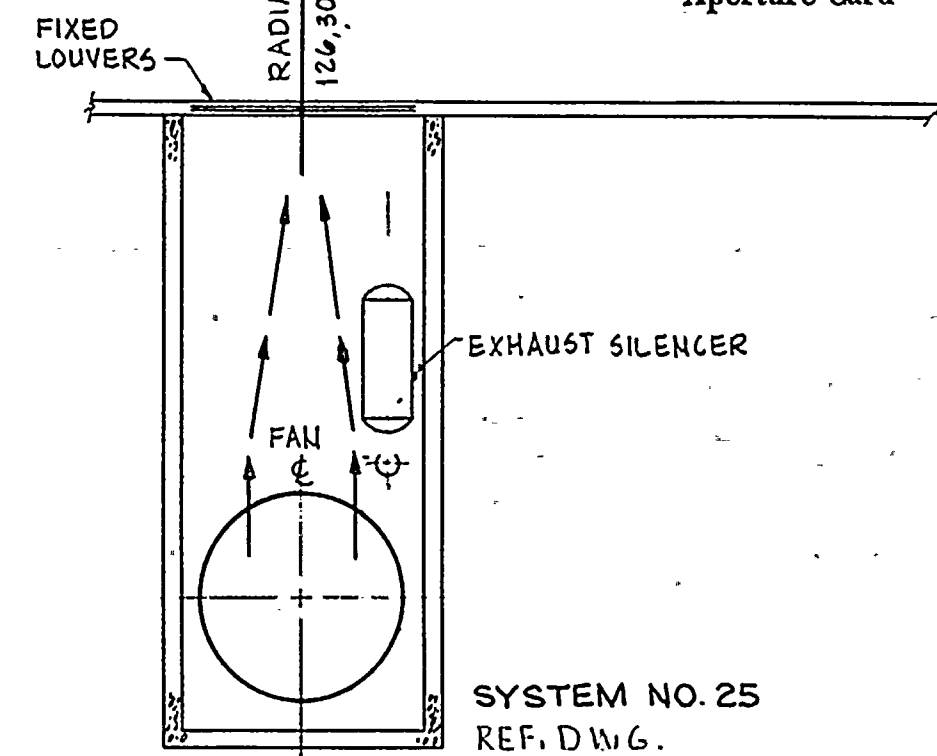
UNIT-1



UNIT-2

TI
APERTURE
CARD

Also Available On
Aperture Card



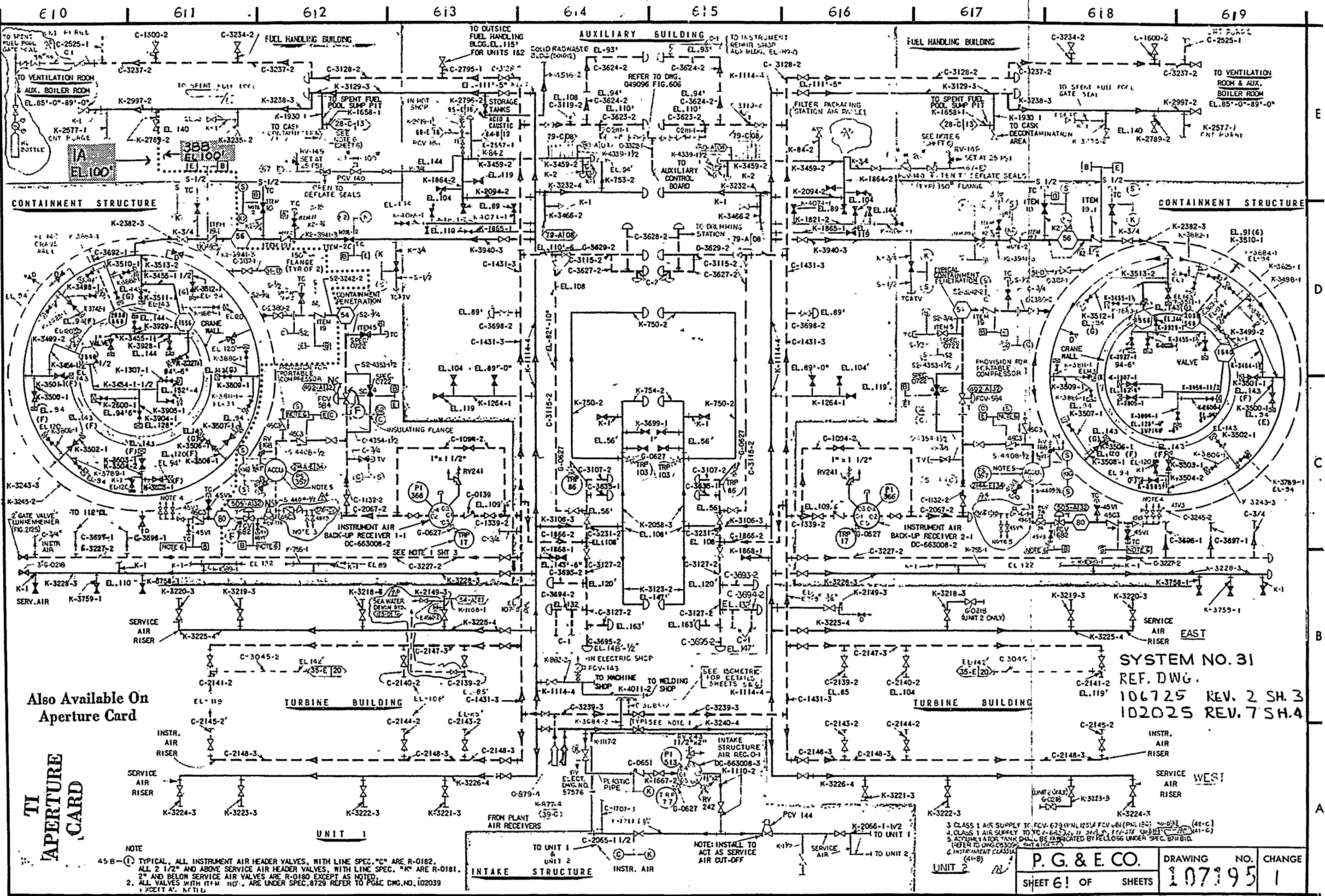
PLAN
EL. 107'-0"

SYSTEM NO. 25
REF. DWG.
102023 REV. 8 SH. 17

PG & E CO.	107195	REV.
SHEET 60 OF SHEETS		
MICROFILM		

RM INDEXED REV.

35 M/M



Also Available On Aperture Card

TI
APERTURE
CARD

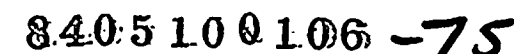
NOTE
45-B-1. TYPICAL. ALL INSTRUMENT AIR HEADER VALVES, WITH LINE SPEC. "C" ARE R-0182.
ALL 2 1/2" AND ABOVE SERVICE AIR HEADER VALVES, WITH LINE SPEC. "K" ARE R-0181.
2" AND BELOW SERVICE AIR VALVES ARE R-0180 EXCEPT AS NOTED.
2. ALL VALVES WITH ITEM NO. ARE UNDER SPEC. 8729 REFER TO PG&E Dwg. NO. 102039
EXCEPT AS NOTED.

SYSTEM NO. 31
REF. DWG.
106725 REV. 2 SH. 3
102025 REV. 7 SH. 4

P. G. & E. CO.
DRAWING NO. 107195
SHEET 6! OF SHEETS
CHANGE 1

8405100106-74





0303000000

0303000000

ATTACHMENT 13

TO THE PGandE
SEISMICALLY INDUCED SYSTEMS INTERACTION PROGRAM
FINAL REPORT

COMPUTERIZED IDS SUMMARIES

This attachment contains the computerized summaries of all the Interaction Documentation Sheets (IDSs) written by the SISIP Site Evaluation Team.

NOTE: This attachment will be provided at a later date and will consist of three or more volumes of information.

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