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SACRAMENTO MUNICIPAL UTILITY DISTRICT □ 6201 S Street, P.O. Box 15830, Sacramento CA 95852-1830, (916) 452-3211
AN ELECTRIC SYSTEM SERVING THE HEART OF CALIFORNIA

RJR 85-444

August 27, 1985

JACK MARTIN
NUCLEAR REGULATORY COMMISSION
REGION V
1450 MARIA LANE, SUITE 210
WALNUT CREEK CA 94596

Dear Mr. Martin:

Per the request of Mr. J. Eckhardt, Rancho Seco Senior Resident Inspector, I am forwarding for your information a copy of our internal document "Status of LRS Recommendations" which we use to track the status of individual items from the LRS Management Appraisal Report.

This report is in a slightly different format from what you may have seen in the past. We have made the change in order to more clearly reflect the "Methodology for Recommendation Resolution". The methodology flow chart and definitions are attached to the back of the report. This methodology provides for an appraisal of our actions to ensure that implementation was as intended and the desired results were achieved. Please also be aware that the "Start" and "Complete" dates reflect the dates associated with the particular "Action Required." The setting of appraisal dates will be based on allowing implementation of the corrective action to be completed with some additional time to gather experience. Hence, there may be cases where some time elapses between the completion of implementation and initiation of an appraisal. We feel this approach to the appraisal process will return the most benefit.

Let me also reiterate that the "Status of LRS Recommendations" is a working document for those of us working to provide resolution to the recommendations. The "comments" section, especially during the development state, reflects the latest discussion/direction that is being taken to resolve a specific recommendation. Final commitment to implementation of a scheme to resolve a particular recommendation for purposes of this report are not made until the implement phase begins. This philosophy allows the flexibility to modify our direction during the process to take advantage of any new information which may come to light.

REGION V

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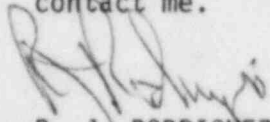
Jack Martin

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This report is issued approximately weekly and a new revision number and date are included with each new issue. We are intending to send you copies of the updated report in the future in order to help keep you informed of our actions in response to the LRS Report.

Should you have any questions relative to these matters, please feel free to contact me.



R. J. RODRIGUEZ
ASSISTANT GENERAL MANAGER, NUCLEAR

cc: J Eckhardt - NRC Resident Inspector (Rancho Seco)
S Miner - NRR
James E Dyer - Inspection and Enforcement