



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

DEC 31 1980

MEMORANDUM FOR: Victor Stello, Jr., Director
Office of Inspection and Enforcement

Harold R. Denton, Director
Office of Nuclear Reactor Regulation

FROM: Norman C. Moseley, Chairman
SALP Review Group

SUBJECT: RECOMMENDATIONS FOR OFFICE DIRECTOR ACTION RESULTING
FROM FIRST MEETING OF HEADQUARTERS GROUP FOR SYSTEMATIC
ASSESSMENT OF LICENSEE PERFORMANCE (SALP)

The charter for the SALP Review Group includes the objective "to improve licensee performance by recommending corrective action to the Director, IE and/or the Director, NRR." The purpose of this memorandum is to provide such recommendations resulting from the Review Group's meeting on December 16, 1980 covering the evaluation of the first group of eight licensees. The recommendations involve San Onofre 1 and are intended to supplement increased inspection efforts at that facility already initiated by Region V.

Region V, as a result of their SALP review of this facility, has increased inspection effort in the areas of Surveillance and Preoperational Testing, Design Changes and Modifications, Quality Control, Radiation Protection, Preventive Maintenance, and Plant Procedures. The SALP Review Group believes San Onofre 1 should retain their own consultant to audit areas where they are encountering regulatory difficulties and to assist them in improving their performance. Such a "self-help" program may also reduce the impact on Region V resources being devoted to increased inspection effort at this facility. (For information, Southern California Edison has already retained NUS Corporation to help them rewrite certain plant procedures, in response to regulatory concerns in this area.)

NRR, as part of the San Onofre Unit 2 Licensing review, plans a review of Southern California Edison management (currently undergoing reorganization). Also scheduled for January/February 1981 is a management inspection at the San Onofre site and at the corporate office, pursuant to Task Action Plan requirements for OL Applicants.

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Based on the above, the SALP Review Group recommends that:

1. Director, IE initiate action in conjunction with Region V to determine if the use of consultants by Southern California Edison will assist San Onofre 1 in improving their performance in the identified areas of regulatory difficulty. If IE determines this action is appropriate, Region V shall make such a recommendation to Southern California Edison.
2. Director, NRR conduct the planned review of Southern California Edison Management with particular attention to management capabilities in the areas where Region V has identified the need for increased inspection effort. Also, as part of this review, ascertain if Southern California Edison has or is taking appropriate corrective action in these areas.

Norman C. Moseley
Chairman
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