

APPENDIX A
NOTICE OF VIOLATION

Southern California Edison Company

Docket No. 50-361

San Onofre Unit 2

License No. NPF-10

During an NRC inspection conducted on May 22 through July 2, 1988, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violation is listed below:

10 CFR Part 50, Appendix B, Criterion V provides, in part, that:

"Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings, of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings."

Chapter 5C (Revision 10) of the licensee's TQAM, paragraph 8, states that only measuring and test equipment evidencing a current calibration status shall be used for safety related activities.

Paragraph 6.13.2.4 of Maintenance Procedure S0123-I-1.7 (TCN 2-2) states that the journeyman shall draw and inspect all measuring and test equipment to be used for the activity to ensure that the calibration date will remain valid for the duration of the activity, and shall record the instrumentation used on the maintenance order (MO).

Contrary to the above requirements:

1. On June 17, 1988, a strip chart recorder (M&TE #I2-9097) with a calibration due date of June 16, 1988, and a D.C. amplifier (M&TE #I2-8696) with a calibration due date of June 14, 1988, were being used to gather data to evaluate operability of the post-LOCA hydrogen monitoring system (Train B).
2. The measuring and test equipment being used to evaluate the operability of the post-LOCA hydrogen monitoring system (Train B) was not recorded on the applicable MO, No. 88060605.

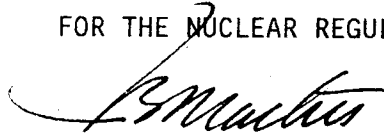
This is a Severity Level IV violation (Supplement I).

Pursuant to the provisions of 10 CFR 2.201, Southern California Edison Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555 with a copy to the Regional Administrator, Region V, and a copy to the NRC Senior Resident Inspector, San Onofre, within 30 days of the date of the letter transmitting this Notice. This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation:

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(1) the reason for the violation, if admitted, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked or why such other action as may be proper should not be taken. Consideration may be given to extending the response time for good cause shown.

FOR THE NUCLEAR REGULATORY COMMISSION



J. B. Martin
Regional Administrator

Dated at Walnut Creek, California
this 12 day of July, 1988