

APPENDIX A

NOTICE OF VIOLATION

Southern California Edison Company
P. O. Box 800
2244 Walnut Grove Avenue
Rosemead, California 91770

Docket Number 50-206
License Number DPR-13

As a result of the inspection conducted on July 22-26, 1985, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), the following violation was identified:

Technical Specification 4.7 Inservice Inspection Requirements states in part "Inservice inspection of components shall be performed in accordance with Section XI of the ASME Boiler and Pressure Vessel Code and applicable Addenda as required by 10 CFR 50, Section 50.55a(g)...."

1. ASME Section XI, "subsection IWP-6250 Record of Corrective Action, states in part "The record shall include a summary of the corrections made, the subsequent inservice test, confirmation of operational adequacy (IWP-3111) and the signature of the individual responsible for corrective action and verification of results."
2. Paragraph 7.0 of the Licensee Engineering Procedure S01-V-2.14, Revision 5, In-Service Testing of Pumps Program states in part:

"7.1.3 Summary Record of Corrective Action (Check-Off Sheet 5.2).

This record shall include a summary of corrective action taken and the subsequent in-service tests or other methods used to confirm operational adequacy. The signature of the individual responsible for corrective action and verification of results shall be included. A copy of the Memorandum for File, Nonconformance Report (NCR) and/or Licensee Event Report (LER) will be attached."

"7.2 This procedure and data described in 7.1.2 and 7.1.3 will be filed in the Station Engineering files and in the CDM Center."

Contrary to the above, at the time of the inspection, the licensee IST program records and station engineering files did not have available a complete summary of corrective actions taken with regards to pumps. As an example, feedwater pump G3B was repaired in May 1985, and there was no summary record of corrective action or a licensee check-off sheet 5.2 in the IST program records or station engineering files as required.

This is a Severity Level V Violation (Supplement I).

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Pursuant to the provisions of 10 CFR 2.201, the Southern California Edison Company is hereby required to submit to this office within thirty days of the date of this Notice, a written statement of explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further items of noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

AUG 28 1985

Date

T. Young, Jr., Chief
Engineering Section