



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION V

1450 MARIA LANE
WALNUT CREEK, CALIFORNIA 94596-5368

AUG 13 1992

Docket Nos. 50-206, 50-361, 50-362

Southern California Edison Company
Irvine Operations Center
23 Parker Street
Irvine, California 92718

Attention: Mr. Harold B. Ray, Senior Vice President, Nuclear

Gentlemen:

This refers to the routine inspection conducted by Messrs. C. W. Caldwell, D. L. Solorio and C. D. Townsend of this office on June 4, 1992 through July 16, 1992, of activities authorized by NRC License Nos. DPR-13, NPF-10 and NPF-15, and to the discussion of our findings held by the inspectors with Mr. H. E. Morgan and other members of the Southern California Edison staff at the conclusion of the inspection.

Areas examined during the inspection are identified in the enclosed inspection report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel and observations by the inspector.

Based on the results of this inspection, one of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Notice of Violation (Notice). This violation is an example of weakness in the interface between Station Technical (STEC) and Operations in controlling plant equipment configuration during performance of surveillance activities. Specifically, Station Technical personnel did not obtain approval from the Senior Reactor Operator (SRO) Operations Superintendent to perform an inservice test of a Unit 2 auxiliary feedwater pump. As a result, the SRO was not involved to the level required by both Operations and Engineering procedures.

A second instance of this weakness in the STEC/Operations interface was noted in which a Unit 2 salt water cooling (SWC) pump became inoperable due to a misaligned valve as detailed in licensee event report 2-92-009. In that case, Operations personnel failed to recognize that an Engineering procedure did not comply with station requirements to provide for an Operations sign-off and an independent verification of equipment manipulation. Thus, proper configuration control was not maintained.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific action taken and any additional actions you plan to prevent recurrence. Also, please include your evaluation of the adequacy of the interface between Station Technical and Operations to ensure proper configuration control of equipment. After reviewing your response to this Notice, including your proposed corrective actions and the

9208310298 920813
PDR ADOCK 05000206
Q PDR

4/1
IE01

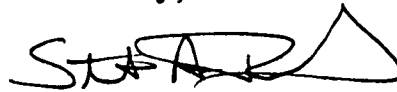
results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

In accordance with 10 CFR 2.790, of the NRC's "Rules of Practice," a copy of this letter, the enclosures, and your response will be placed in the NRC Public Document Room.

The response directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,



S. A. Richards, Chief
Reactor Projects Branch

Enclosures:

1. Notice of Violation
2. Inspection Report Nos. 50-206/92-20
50-361/92-20 and
50-362/92-20

cc w/Enclosures:

H. E. Morgan, Vice President and Site Manager (San Clemente)
R. Krieger, Station Manager (San Clemente)
State of California

bcc: J. Martin, RV
M. Fields, NRR

REGION V

TS
TSundsmo
8/12/92

SAR for
HWong
8/13/92

SAR
SRichards
8/13/92

~~KPerkins
8/13/92~~

REQUEST COPY YES / NO	REQUEST COPY YES / NO	REQUEST COPY YES / NO	REQUEST COPY YES / NO
--------------------------	--------------------------	--------------------------	--------------------------

ms for
RHuey
8/13/92

REQUEST COPY YES / NO

REVIEW
W Pa
W. P. ANG
8/13/92

SONGS
SAR for
CCaldwell
8/13/92

REQUEST COPY YES / NO

SEND TO PDR YES / NO
