



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION V

1450 MARIA LANE
WALNUT CREEK, CALIFORNIA 94596-5368

NOV 20 1992

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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 August 27 through October 21, 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 this inspection are described 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 inspectors.

Four violations of NRC requirements were identified within the scope of this inspection. Three of the violations were related to weaknesses identified in your measuring and test equipment (M&TE) program. Instances were identified in which M&TE usage was not properly documented and in which out of tolerance M&TE were not properly evaluated. In addition, your Quality Assurance organization had identified similar documentation problems in 1990, but failed in a 1992 QA audit to identify that the corrective actions taken had not resolved the problem. While no operability issues were identified in the sample of M&TE reviewed by the inspectors and the larger sample reviewed by SCE, additional management attention appears warranted to assure these and other weaknesses in the M&TE program are identified and actions are taken to preclude future problems.

The fourth violation involves a second instance in which corrective actions taken for a QA audit of the employee qualification program were not adequate to prevent later failures to properly document employee qualifications. The two violations related to inadequate corrective actions represented missed opportunities to identify problems which still existed with the two programs. Based on these observations, additional attention to QA's role in evaluating corrective actions may be warranted.

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

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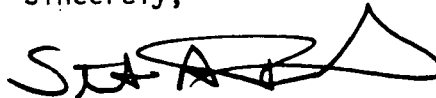
actions you plan to prevent recurrence. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

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

The responses directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96-511.

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

Sincerely,



S. A. Richards, Deputy Director
Division of Reactor Safety and
Projects

Enclosures:

1. Notice of Violation
2. Inspection Report Nos. 50-206/92-26,
50-361/92-26
and 50-362/92-26

cc w/enclosures:

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

bcc w/enclosure:
Project Inspector
Resident Inspector
Docket File
Greg Cook
B. Faulkenberry
J. Martin

bcc w/o enclosure:
M. Smith
J. Zollicoffer
J. Bianchi

RV <i>HW</i> CCaldwell 11/16/92	<i>DS</i> DSolorio 11/16/92	DAcker 1/192	<i>HW</i> HWong 11/20/92	<i>H</i> RHuey 11/20/92
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