

Southern California Edison Company

23 PARKER STREET

IRVINE, CALIFORNIA 92718

RICHARD M. ROSENBLUM
VICE PRESIDENT

February 28, 1994

TELEPHONE
714-458-4550

U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, D.C. 20555

Gentlemen:

Subject: Docket Nos. 50-361 and 50-362
Control of Measuring and Test Equipment
San Onofre Nuclear Generating Station, Units 2 and 3

References: 1) Letter from Mr. S. A. Richards (USNRC) to Mr.
Harold B. Ray (SCE), dated November 20, 1992
2) Letter from MR. H. E. Morgan (SCE) to Document
Control Desk, dated December 21, 1992
3) Letter from Mr. C. A. VanDenburgh (USNRC) to Mr.
Harold B. Ray (SCE), dated December 17, 1993

Reference (1) provided the results of a routine NRC inspection, and forwarded a Notice of Violation associated with Measuring and Test Equipment (M&TE). Reference (2) provided Edison's reply to the Notice of Violation and the corrective actions to be taken to address this item. As part of our Nuclear Oversight Division's (NOD) routine follow-up audit, measuring the effectiveness of corrective actions, Edison determined additional actions, relating to the control of M&TE, were appropriate. These findings were documented in Corrective Action Request (CAR) No. 009-93.

As discussed in reference (3), Edison agreed to provide a supplemental report upon the completion of the response to CAR 009-93. This letter summarizes additional measures to further improve the control of M&TE. Specifically, the following additional actions are being or have been taken:

- (1) Procedures SO123-II-1 "Calibration and Control of Measure and Test Equipment" and SO123-II-1.2 "Preparation and Responsibility of the M&TE Traveler Form SO(123) 21", have been modified to improve the human engineering of these procedures by eliminating redundant M&TE usage documentation requirements.

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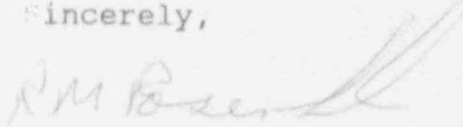
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- (2) Monthly interface discrepancy reports, which compare M&TE usage recorded in the SONGS Test Equipment System (STEM) database with the San Onofre Maintenance Management System (SOMMS) database, will continue to be performed. These discrepancy reports identify information missing from the M&TE traveler that is on the maintenance order. This action will no longer be necessary if the M&TE traveler is fully automated as described below.
- (3) A pilot implementation of an electronic M&TE traveler (automated system) is in place for Instrumentation and Calibration (I&C) and Radiation Monitoring technicians. Based on the experience gained, SONGS may expand the electronic M&TE traveler system. This will further simplify the documentation process and reduce the potential for human error.
- (4) Reemphasis of Calibration Failure Notice (CFN) requirements has been completed with applicable supervisory personnel.

If you have any questions or require additional information, please call me.

Sincerely,



Enclosure

cc: Mr. K. E. Perkins, Jr. Acting Regional Administrator, NRC
Region V
J. Sloan, Senior Resident Inspector, San Onofre Units 1, 2&3
M. B. Fields, NRC Project Manager, San Onofre Units 2 and 3