



10 CFR 50.4

BOSTON EDISON

Pilgrim Nuclear Power Station
Rocky Hill Road
Plymouth, Massachusetts 02360

Roy A. Anderson
Senior Vice President - Nuclear

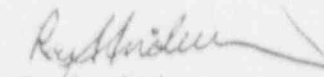
July 26, 1992
BECO Ltr. 92-080

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

Docket No. 50-293
License No. DPR-35

The enclosed copy of the audit report for the Scientific Ecology Group, Inc. (SEG), performed by the Pacific Gas and Electric Company under the auspices of the Nuclear Procurement Issues Committee, is provided as requested in NRC Inspection Report 50-293/92-11, dated June 25, 1992. A copy of our evaluation of the audit report is also enclosed.

Please feel free to contact Nancy Desmond of my staff at (508) 747-8287 if there are any questions regarding this matter.


R. A. Anderson

DWE/bal

Enclosures: (1) PG&E Audit (11 pages)
(2) BECO evaluation of PG&E Audit (1 page)

cc: Mr. Thomas T. Martin
Regional Administrator, Region I
U.S. Nuclear Regulatory Commission
475 Allendale Rd.
King of Prussia, PA 19406

Mr. R. B. Eaton
Div. of Reactor Projects I/II
Office of NRR - USNRC
One White Flint North - Mail Stop 14D1
11555 Rockville Pike
Rockville, MD 20852

Sr. NRC Resident Inspector - Pilgrim Station

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PDR ADOCK 05000293
G PDR

BOSTON EDISON COMPANY

Supplier No. 51029EVALUATION OF SUPPLIER AUDIT
PERFORMED BY OTHER UTILITY OR AUTHORIZED AGENT

Supplier Name/Address/Phone

SCIENTIFIC ECOLOGY GROUP, INC. (SEG)
PO BOX 2530
1560 BEAR CREEK ROAD E. CALLAHER RD.
OAK RIDGE, TN 37831-2530

Audit Org/Date

PGE (HMC)
MAR. 24-27, 1992

PHONE (615) 376-3147

Product/Service RADWASTE PROCESSING, PACKAGING, TRANSPORTATIONCode Stamps/Authorizations NONE Expiration _____Audit Type: ☒ Full Scope ☐ In-Process ☐ Other _____
(Note: Full Scope includes pre-award and triennial.)QA Program Basis: ☒ 10 CFR 50 App. B ☐ ANSI N45.2 ☐ ASME ☐ NQA-1
☒ Other (list) 10 CFR 21, 10 CFR 71/14Identify any App. B criteria not audited ALL APPLICABLE CRITERIA WERE AUDITEDQA Programs: Title QA PROGRAM Rev. 3 Date _____
Title _____ Rev. _____ Date _____

- | | Yes | No |
|---|----------|----------|
| 1. Is there sufficient objective documentation presented to allow for proper interpretation of audit results? | <u>X</u> | _____ |
| 2. Have all adverse condition reports been closed and verified?
(If no, include follow-up statement on the PQE-ASL.) | _____ | <u>X</u> |
| 3. Is the audit scope consistent with BECo's needs? | <u>X</u> | _____ |
| 4. Has the audit organization placed any restrictions on the supplier? If yes, list:

_____ | _____ | <u>X</u> |

5. Does the reviewer recommend placing the same, or other restrictions on future purchases?
If yes, list: _____
If no, justify: _____

6. As a result of this review, does the PQE-ASL need to be updated (except for audit due and/or reevaluation due dates)?
If yes, attach PQE-ASL change memorandum.

Reviewed by: RJ MeissnerDate: 6/18/92Approved by: L.H. SimpsonDate: 6/18/92☒ Approved, add to PQE-ASL
☐ Cond'l Approved, add to PQE-ASL
☐ Maintain on PQE-ASL
☐ Disapproved