

# UNITED STATES NUCLEAR REGULATORY COMMISSION REGION IV 611 RYAN PLAZA DRIVE, SUITE 400 ARLINGTON, TEXAS 76011-8064

May 29, 2001

Harold B. Ray, Executive Vice President Southern California Edison Co. San Onofre Nuclear Generating Station P.O. Box 128 San Clemente, California 92674-0128

SUBJECT: ANNUAL ASSESSMENT LETTER - SAN ONOFRE NUCLEAR GENERATING

STATION (REPORT 50-361, 362/01-01)

Dear Mr. Ray:

On May 8, 2001, the NRC staff completed its end-of-cycle plant performance assessment of San Onofre Nuclear Generating Station. The end-of-cycle review for San Onofre Nuclear Generating Station involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period April 2, 2000, through March 31, 2001. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility so that you will have an opportunity to prepare for these inspections and to inform us of any planned inspections which may conflict with your plant activities.

Overall, San Onofre Nuclear Generating Station operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as for the first three quarters of the assessment cycle, was within the Licensee Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct only baseline inspections at your facility through May 31, 2002. Because of the energy situation in California and your financial situation, the resident inspector inspection periods will continue to be 6 weeks in length through December 2001. The routine reviews by the resident inspectors, increased visits by Region IV managers, and biweekly calls with your staff will also continue. These actions will be documented in the inspection reports.

The enclosure details the scheduled inspections that will occur through May 31, 2002. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature.

For your information, the NRC is in the process of aligning the inspection and assessment cycle with the calender year. In order to transition to a calender year cycle (January 1 through December 31), the next inspection and assessment cycle will consist of only three quarters (i.e., the second, third, and fourth calendar quarters of CY 2001). As a result, a quarterly review will be conducted for the third calendar quarter (July 1 through September 30) in lieu of a midcycle

review. The impact on the inspection plan, which is included as an enclosure, is minimal. Activities planned for the transition cycle represent only 60-80 percent of those activities that would be accomplished during a typical 12-month inspection and assessment cycle.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <a href="http://www.nrc.gov/NRC/ADAMS/index.html">http://www.nrc.gov/NRC/ADAMS/index.html</a> (the Public Electronic Reading Room).

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (817) 860-8185 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Charles S. Marschall, Chief Project Branch C Division of Reactor Projects

Dockets: 50-361

50-362

Licenses: NPF-10

NPF-15

Enclosure:

San Onofre Nuclear Generating Station Inspection/Activity Plan

cc w/enclosure: Chairman, Board of Supervisors County of San Diego 1600 Pacific Highway, Room 335 San Diego, California 92101

Alan R. Watts, Esq. Woodruff, Spradlin & Smart 701 S. Parker St. Suite 7000 Orange, California 92868-4720

Sherwin Harris, Resource Project Manager Public Utilities Department City of Riverside 3900 Main Street Riverside, California 92522 R. W. Krieger, Vice President Southern California Edison Company San Onofre Nuclear Generating Station P.O. Box 128 San Clemente, California 92674-0128

David Spath, Chief
Division of Drinking Water and
Environmental Management
P.O. Box 942732
Sacramento, California 94234-7320

Michael R. Olson Sr. Energy Administrator San Diego Gas & Electric Company P.O. Box 1831 San Diego, California 92112-4150

Ed Bailey, Radiation Program Director Radiologic Health Branch State Department of Health Services P.O. Box 942732 (MS 178) Sacramento, California 94327-7320

Steve Hsu Radiologic Health Branch State Department of Health Services P.O. Box 942732 Sacramento, California 94327-7320

Mayor City of San Clemente 100 Avenida Presidio San Clemente, California 92672

Truman Burns/Robert Kinosian California Public Utilities Commission 505 Van Ness, Rm. 4102 San Francisco, California 94102

Robert A. Laurie, Commissioner California Energy Commission 1516 Ninth Street (MS 31) Sacramento, California 95814 Douglas K. Porter Southern California Edison Company 2244 Walnut Grove Avenue Rosemead, California 91770

Dwight E. Nunn, Vice President Southern California Edison Company San Onofre Nuclear Generating Station P.O. Box 128 San Clemente, California 92674-0128

Chief Administrator San Diego County 1600 Pacific Coast Highway San Diego, California 92101

Mayor City of San Juan Capistrano 32400 Paseo Adelanto San Juan Capistrano, California 92672

City Manager
City of San Juan Capistrano
32400 Paseo Adelanto
San Juan Capistrano, California 92672

City Manager
City of San Clemente
100 Avenida Presidio
San Clemente, California 92672

Mayor City of Dana Point 33282 Golden Lantern Dana Point, California 92629

City Manager City of Dana Point 33282 Golden Lantern Dana Point, California 92629

Robert A. Laurie, Commissioner California Energy Commission 1516 Ninth Street (MS 31) Sacramento, California 95814 Ed Bailey, Chief Radiologic Health Branch State Department of Health Services P.O. Box 942732 (MS 178) Sacramento, California 94234-7320 Electronic distribution from ADAMS by RIV:
Regional Administrator (EWM)
DRP Director (KEB)
DRS Director (ATH)
Senior Resident Inspector (JAS7)
Branch Chief, DRP/C (CSM)
Senior Project Engineer, DRP/C (DPL)
Section Chief, DRP/TSS (PHH)
J. Isom, NRR (JAI)
RidsNrrDipmlipb

### S:\DRP\DRPDIR\EOC5-01\SO.wpd

RIV:SPE:DRP/C	C:DRP/C	D:DRS	D:DRP	OE:NRR/IIPB
DPLoveless;df	CSMarschall	ATHowell	KEBrockman	JAIsom
/RA/	/RA/	/RA/	/RA/	E-PHHarrell for
5/15/01	5/15/01	5/18/01	5/24/01	5/22/01

C:DRP/C		
Signature		
CSMarschall		
5/29/01		

06/01/2001 14:35:49

## San Onofre

Inspection / Activity Plan 05/27/2001 - 05/31/2002

Unit			No. of Staff	Planne	d Dates	Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
PSB-RP1 - GASEOUS AND LIQUID EFFLUENTS 1						
2, 3	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		06/04/2001	06/08/2001	Baseline Inspections
	OB-PIR - PROB	LEM ID INSP	3			
2, 3	IP 71152	Identification and Resolution of Problems		07/09/2001	07/20/2001	Baseline Inspections
	PSB-S1 - ACCE	SS AUTH/CONTROL, SEC PLAN & PIV	1			
2, 3	IP 7113001	Access Authorization Program (Behavior Observation Only)		08/13/2001	08/17/2001	Baseline Inspections
2, 3	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorization		08/13/2001	08/17/2001	Baseline Inspections
2, 3	IP 7113004	Security Plan Changes		08/13/2001	08/17/2001	Baseline Inspections
2, 3	IP 71151	Performance Indicator Verification		08/13/2001	08/17/2001	Baseline Inspections
	PSB-RP3 - ACCE	SS CONTROL TO RAD SIGN AREAS & PIV	1			
2, 3	IP 7112101	Access Control to Radiologically Significant Areas		08/27/2001	08/31/2001	Baseline Inspections
2, 3	IP 71151	Performance Indicator Verification		08/27/2001	08/31/2001	Baseline Inspections
	PSB-RP4 - ALAR	A PLANNING AND CONTROLS (3)	1			
2, 3	IP 7112102	ALARA Planning and Controls		08/27/2001	08/31/2001	Baseline Inspections
	PSB-EP1 - EXER	CISE EVAL, EAL/EP, PIV	3			
2, 3	IP 7111401	Exercise Evaluation		09/10/2001	09/14/2001	Baseline Inspections
2, 3	IP 7111404	Emergency Action Level and Emergency Plan Changes		09/10/2001	09/14/2001	Baseline Inspections
2, 3	IP 71151	Performance Indicator Verification		09/10/2001	09/14/2001	Baseline Inspections
	EMB - TRIEN	NIAL FP	4			
2, 3	IP 7111105T	Fire Protection		10/01/2001	10/05/2001	Baseline Inspections
	OB-RQ - REQU	AL INSPECT	2			
2, 3	IP 7111111B	Licensed Operator Requalification		12/03/2001	12/07/2001	Baseline Inspections
	EMB - 50.59		2			
2, 3	IP 7111102	Evaluation of Changes, Tests, or Experiments		01/07/2002	01/11/2002	Baseline Inspections
	TM-RP-P - RP TE	AM INSPECTION PUBLIC	4			
2, 3	IP 7112103	Radiation Monitoring Instrumentation		01/07/2002	01/11/2002	Baseline Inspections
2, 3	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		01/07/2002	01/11/2002	Baseline Inspections
2, 3	IP 7112202	Radioactive Material Processing and Transportation		01/07/2002	01/11/2002	Baseline Inspections
2, 3	IP 7112203	Radiological Environmental Monitoring Program		01/07/2002	01/11/2002	Baseline Inspections
	EMB - BIENN	IIAL MAINTENANCE RULE INSPECTION	1			
2, 3	IP 7111112B	Maintenance Rule Implementation		01/14/2002	01/18/2002	Baseline Inspections
	PSB-RP7 - ALAR	A PLANNING AND CONTROLS (4)	1			
2, 3	IP 7112102	ALARA Planning and Controls		02/11/2002	02/15/2002	Baseline Inspections
	PSB-EP1 - EP PR	OGRAM BASELINE INSPECTION	1			
2, 3	IP 7111402	Alert and Notification System Testing		04/08/2002	04/12/2002	Baseline Inspections

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

Page 2 of 2

06/01/2001 14:35:49

### San Onofre

### Inspection / Activity Plan

05/27/2001 - 05/31/2002

Unit			No. of Staff	Planne	d Dates	Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	PSB-EP1 - EP PF	ROGRAM BASELINE INSPECTION	1			
2, 3	IP 7111403	Emergency Response Organization Augmentation Testing		04/08/2002	04/12/2002	Baseline Inspections
2, 3	IP 7111404	Emergency Action Level and Emergency Plan Changes		04/08/2002	04/12/2002	Baseline Inspections
2, 3	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		04/08/2002	04/12/2002	Baseline Inspections
2.3	IP 71151	Performance Indicator Verification		04/08/2002	04/12/2002	Baseline Inspections