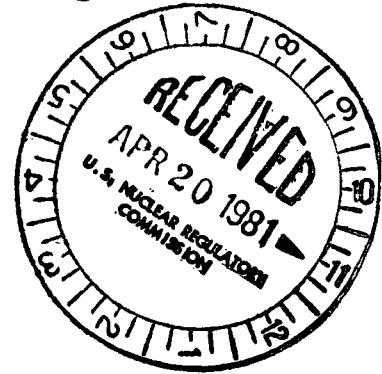


APR 14 1981



Docket Nos.: 50-361/362

APPLICANTS: SOUTHERN CALIFORNIA EDISON COMPANY (SCE)
SAN DIEGO GAS AND ELECTRIC COMPANY (SDG&E)

FACILITY: SAN ONOFRE NUCLEAR GENERATING STATION, UNITS 2 AND 3

SUBJECT: SUMMARY OF SAN ONOFRE MEETING TO AUDIT MANAGEMENT AND TECHNICAL RESOURCES

On February 24, 1981, members of the NRC staff met with the applicant in Rosemead, California to discuss the above subject. On February 25 and 26, 1981, the staff and applicant met at the San Onofre site, in San Diego County, California, also to discuss the above subject. Attendees at the meetings are given in Enclosures 1, 2 and 3. The agenda for February 24 is given in Enclosure 4.

On February 25, discussions were held with plant operations management and staff on how the on-site organization compares with the guidelines of Section II.A of NUREG-0731, and how the requirements of Sections I.A.1.1, I.A.1.2, I.A.1.3, I.B.1.2, I.C.2, I.C.3, I.C.4, and I.C.5 of NUREG-0737 are being met at San Onofre 2 and 3. Also, interviews were conducted with selected members of the plant management, operating and maintenance staffs, and technical support staff. Interviews included discussion of technical qualifications, job responsibilities, interfacing and communication with other plant management and staff and with offsite management and staff; feedback of operating experience information, training, administrative procedures, and related matters.

On February 26, 1981, the results of the audit were discussed with plant and corporate management. As a result of the audit, the staff concluded that the applicable guidelines and requirements of NUREG-0731 and -0737 were acceptably met by the applicant with the Exception of items I.A.1.1 and I.B.1.2 of NUREG-0737. Specifically, the staff could not approve of the use of off-duty shift Technical Advisors (STAs) to comprise the entire crew of the Independent Safety Evaluation Group (ISEG). The staff members present agreed to discuss the concept with their management, and schedule additional discussions of the issue with the applicant.

Harry Rood, Project Manager
Licensing Branch #3
Division of Licensing

none

8104220880

Enclosure:

As stated

DL:LB#3

DL:LB#3

SURNAME: cc: See next page.

HRood/wt

FM: [signature]

DATE

4/14/81

4/14/81

MEETING SUMMARY DISTRIBUTION

APR 14 1981

Docket File
NRC PDR
Local PDR
TIC/NSIC/Tera

• LB#3 Reading

• E. Case
• D. Eisenhut
• R. Purple
• B. J. Youngblood
• A. Schwencer
• F. Miraglia
• J. Miller
• G. Lainas
• R. Vollmer
• J. P. Knight
• R. Bosnak
• F. Schauer
• R. E. Jackson
Project Manager Harry Rood
Attorney, OELD
J. Lee
OIE (3)
ACRS (16)
R. Tedesco

NRC Participants:

E. S. Pederson
R. J. Pate
R. Berfedict
M. J. Bagaglio, Jr.
P. J. Morrill
A. E. Chaffee
H. Rood
L. Miller

G. Lear
V. Noonan
S. Pawlicki
V. Benaroya
Z. Rosztoczy
W. Haass
D. Muller
R. Ballard
W. Regan
D. Ross
P. Check
R. Satterfield
O. Parr
F. Rosa
W. Butler
W. Kreger
R. Houston
T. Murphy
L. Rubenstein
T. Speis
W. Johnston
J. Stolz
S. Hanauer
W. Gammill
T. Murley
F. Schroeder
D. Skovholt
M. Ernst
R. Baer
C. Berlinger
K. Kniel
G. Knighton
A. Thadani
D. Tondi
J. Kramer
D. Vassallo
P. Collins
D. Ziemann

bcc: Applicant & Service List



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

APR 14 1981

Docket Nos.: 50-361/362

APPLICANTS: SOUTHERN CALIFORNIA EDISON COMPANY (SCE)
SAN DIEGO GAS AND ELECTRIC COMPANY (SDG&E)

FACILITY: SAN ONOFRE NUCLEAR GENERATING STATION, UNITS 2 AND 3

SUBJECT: SUMMARY OF SAN ONOFRE MEETING TO AUDIT MANAGEMENT AND TECHNICAL RESOURCES

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A handwritten signature in cursive script that reads "Harry Rood".

Harry Rood, Project Manager
Licensing Branch #3
Division of Licensing

Enclosure:
As stated

cc: See next page.

APR 14 1981

Enclosure 1

Attendance

February 24, 1981

Management and Technical Resources Audit

T. D. Mercurio	Nuclear Licensing; SCE
M. D. Medford	SCE, Nuclear Licensing
H. E. Morgan	SCE, Station
W. G. Zintl	SCE, Nuclear Operation
W. J. Matter	SCE Station Administration
J. M. Curran	Station Manager, San Onofre, SCE
E. E. Gulbrand	SCE, Nuclear Operations
Brian Katz	SCE, San Onofre
J. L. Willis	MGR Nuclear Training, SCE
D. F. Pilmer	SCE, Nuclear Engineering
H. L. Ottoson	SCE, Nuclear Engrg.
Robert Dietch	SCE, Nuclear Engrg & Operations
K. P. Baskin	SCE, Mgr. Nuclear Engrg, Saf./Lic.
J. G. Haynes	SCE, Mgr. Nuclear Operation
D. E. Nunn	SCE, Mgr. Quality Assurance
E. S. Pederson	NRC LQB
R. J. Pate	NRC, Senior Resident Inspector, San Onofre
R. Benedict	NRC, Licensee Qualifications Branch
M. J. Bagaglio, Jr.	NRC, Resident Inspector Diablo Canyon
P. M. Morrill	NRC R5, Reactor Inspector
A. E. Chaffee	NRC, R5, Reactor Inspector
H. Rood	NRC, NRR, LB#3

Enclosure 2

Attendance

APR 14 1981

February 25, 1981

Management and Technical Resources Audit

T. D. Mercurio	Nuclear Licensing, SCE
J. G. Haynes	MGR. Nuclear Operation, SCE
J. L. Willis	MGR Nuclear Training, SCE
R. S. Pederson	NRC Licensee Qualifications Branch
R. A. Benedict	NRC, Licensee Qualifications Branch
J. M. Curran	SCE - Plant MGR
A. E. Chaffee	NRC Reactor Inspector, R5
P. J. Morrill	NRC, R5, Reactor Inspector
Lew Miller	NRC, Resident Inspector, San Onofre
R. V. Warnock	SCE - Health Physics
W. McGhee	SCE - Training
C. M. Seward	SCE Fire Protection&Safety Administrator
W. J. Matter	SCE Station Admin Supr.
H. Rood	NRC/DOL/LB#3
R. J. Pate	NRC/Resident Inspector, San Onofre
M. J. Bagaglio Jr.	NRC/Resident Inspector Diablo Canyon
B. Katz	SCE-San Onofre, Asst. Station Mgr.-Tech.
D. C. Stopecipher	SCE-QNC Supv.-Operation
P. A. Croy	SCE- QA Supervisor, Units 2&3
H. E. Morgan	Asst. Station Manager-Operations, SCE
S. W. McMahan	SCE-Supervisor Plant Maintenance

APR 14 1981

Enclosure 3

Attendance

February 26, 1981

Management and Technical Resources Audit

SCE

R. Dietch
K. Baskin
J. Haynes
W. Moody
H. Ottoson
M. Medford
D. Pilmer
E. Gulbrand
W. Strom
W. Zintl
J. Willis

NRC

R. Benedict
R. Pate
A. Chaffee
P. Morrill
M. Bagaglio
H. Rood
E. Pedersen

APR 14 1981

Enclosure 4

AGENDA

MANAGEMENT AND TECHNICAL RESOURCES AUDIT

February 25, 1981

- I. Opening Remarks.....R. Benedict
- II. Introduction.....T. D. Mercurio
- III. Management Structure and Overview.....Robert Dietch
- IV. Nuclear Engineering, Safety and.....K. P. Baskin
Licensing Organization
- V. Nuclear Operations Organization.....J. G. Haynes

BREAK

- VI. Interviews

APR 14 1981

Mr. Robert Dietch
Vice President
Southern California Edison Company
2244 Walnut Grove Avenue
P. O. Box 800
Rosemead, California 91770

Mr. D. W. Gilman
Vice President - Power Supply
San Diego Gas & Electric Company
101 Ash Street
P. O. Box 1831
San Diego, California 92112

cc: Charles R. Kocher, Esq.
James A. Beoletto, Esq.
Southern California Edison Company
2244 Walnut Grove Avenue
P. O. Box 800
Rosemead, California 91770

Chickering & Gregory
ATTN: David R. Pigott, Esq.
Counsel for San Diego Gas & Electric Company &
Southern California Edison Company
3 Embarcadero Center - 23rd Floor
San Francisco, California 94112

Mr. George Carvalho
City Manager
City of San Clemente
100 Avenida Presidio
San Clemente, California 92672

Alan R. Watts, Esq.
Rourke & Woodruff
Suite 1020
1055 North Main Street
Santa Ana, California 92701

Lawrence Q. Garcia, Esq.
California Public Utilities Commission
5066 State Building
San Francisco, California 94102

Mr. V. C. Hall
Combustion Engineering, Incorporated
1000 Prospect Hill Road
Windsor, Connecticut 06095

Mr. Robert Dietch
Mr. D. W. Gilman

- 2 -

cc: Mr. P. Dragolovich
Bechtel Power Corporation
P. O. Box 60860, Terminal Annex
Los Angeles, California 90060

Mr. Mark Medford
Southern California Edison Company
2244 Walnut Grove Avenue
P. O. Box 800
Rosemead, California 91770

Henry Peters
San Diego Gas & Electric Company
P. O. Box 1831
San Diego, California 92112

Ms. Lyn Harris Hicks
Advocate for GUARD
3908 Calle Ariana
San Clemente, California 92672

Richard J. Wharton, Esq.
Wharton & Pogalies
University of San Diego School of Law
Environmental Law Clinic
San Diego, California 92110

Phyllis M. Gallagher, Esq.
Suite 222
1695 West Crescent Avenue
Anaheim, California 92701

Mr. A. S. Carstens
2071 Caminito Circulo Norte
Mt. La Jolla, California 92037

Resident Inspector, San Onofre/NPS
c/o U. S. Nuclear Regulatory Commission
P. O. Box AA
Oceanside, California 92054

Mr. Robert Dietch
Mr. D. W. Gilman

- 3 -

cc: California Department of Health
ATTN: Chief, Environmental Radiation
Control Unit
Radiological Health Section
714 P Street, Room 498
Sacramento, California 95814

Director
Energy Facilities Siting Division
Energy Resources Conservation &
Development Commission
1111 Howe Avenue
Sacramento, California 95825

Chairman, Board of Supervisors
San Diego County
San Diego, California 92412

Mayor, City of San Clemente
San Clemente, California 92672

U. S. Environmental Protection Agency
ATTN: EIS Coordinator
Region IX Office
215 Freemont Street
San Francisco, California 94111

Energy Resources Conservation &
Development Commission
ATTN: Librarian
111 Howe Avenue
Sacramento, California 95825