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 50-362 San Onofre Nuclear Station, Unit 3, Southern Californ 05000362
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 NANDY, F.R. Southern California Edison Co.
 RECIPIENT NAME RECIPIENT AFFILIATION
 MARTIN, J.B. Region 5, Ofc of the Director

SUBJECT: RO: monthly followup rept of Tech Spec fire-related assemblies found inoperable during Mar 1989.

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F. R. NANDY
MANAGER OF NUCLEAR LICENSING

April 27, 1989

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U. S. Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region V
1450 Maria Lane, Suite 210
Walnut Creek, California 94596-5368

Attention: Mr. J. B. Martin, Regional Administrator

Dear Sir:

Subject: Docket Nos. 50-361 and 50-362
Follow-up Report, Inoperable Fire Doors - March 1989
San Onofre Nuclear Generating Station, Units 2 and 3

Reference: Letter, H. E. Morgan (SCE) to J. B. Martin (NRC),
dated March 13, 1989

In accordance with our referenced letter, this submittal provides the follow-up report of Technical Specification (TS) fire-rated assemblies (specifically fire doors) found inoperable during routine surveillances in March 1989.

Fire doors found inoperable during the March routine surveillances are identified in the Attachment and include: 12 latching mechanism failures; 13 closure mechanism failures; and 2 doors found blocked open. As each of these deficiencies was identified, compensatory fire watches pursuant to TS 3.7.9, Action Statement "a", were established and will remain in effect until the door is restored to operable status.

8905160185 890427
PDR ADOCK 05000361
S PDC

APR 27 1989
REGIONAL ADMINISTRATOR
SAN ONOFRE NUCLEAR GENERATING STATION
UNIT 2 AND 3

FBP
1/6
IS-01

April 27, 1989

For this report month, two fire doors were found blocked open without compensatory fire watches (Ref. NRC Inspection Report No. 50-362/89-06). One door was determined to have been blocked open by a contract employee during performance of painting activities. Although TS doors are uniquely and clearly identified, the contract employee mistook a non-TS door number for the affected TS door. Consequently, compensatory fire watch pursuant to the TS was not established in a timely manner. This employee will be counselled on the importance of properly identifying TS doors. In addition, re-instruction on procedural requirements associated with blocking open TS doors will be provided for the contractor's craft supervisory personnel. With regard to the second door found blocked open, the responsible party was not identified. As a result, the Operations Manager issued a memorandum reminding all site personnel to adhere to existing policy associated with TS fire doors and that failure to adhere to this policy can result in disciplinary actions.

This monthly follow-up report and those sent previously provide updated information associated with an ongoing condition initially reported in 1983. The follow-up report covering inoperable fire doors identified in April will be submitted during May 1989.

If you require any additional information, please so advise.

Sincerely,



Enclosure

cc: F. R. Huey (USNRC Senior Resident Inspector, Units 1, 2 and 3)
U. S. Nuclear Regulatory Commission Document Control Desk
Institute of Nuclear Power Operations (INPO)

ATTACHMENT
 SOUTHERN CALIFORNIA EDISON COMPANY
 INOPERABLE FIRE DOORS FOR THE MONTH OF MARCH 1989
 SAN ONOFRE NUCLEAR GENERATING STATION
 UNITS 2 AND 3, DOCKET NOS. 50-361 and 50-362

I. Latching Mechanism Failures:

Number of doors inoperable - 12, as follows:

<u>Door Number</u>	<u>Inoperable</u>	<u>Operable</u>
FH3-404	02/15/89	03/23/89
FH2-101	02/20/89	03/27/89
C3-406	02/25/89	03/02/89
FH3-101	02/25/89	03/02/89
DG3-104	02/26/89	03/02/89
AC-416	03/01/89	- - -
AC-108	03/04/89	- - -
C2-406	03/06/89	03/13/89
C3-406	03/20/89	- - -
AC-448	03/20/89	- - -
AC-131	03/23/89	- - -
AC-350	03/28/89	- - -

II. Closure Mechanism Failures:

Number of doors inoperable - 13, as follows:

<u>Door Number</u>	<u>Inoperable</u>	<u>Operable</u>
AC-401	10/05/88	- - -
AC-423	10/06/88	- - -
AC-259	01/31/89	03/02/89
FH3-404	02/15/89	03/23/89
FH2-101	02/20/89	03/27/89
AC-416	03/01/89	- - -
AC-218	03/01/89	03/14/89
FH2-303	03/06/89	03/09/89
AC-119	03/08/89	- - -
AC-428	03/16/89	03/20/89
AC-218	03/19/89	03/27/89
AC-131	03/23/89	- - -
AC-428	03/31/89	- - -

ATTACHMENT
SOUTHERN CALIFORNIA EDISON COMPANY
INOPERABLE FIRE DOORS FOR THE MONTH OF MARCH 1989
SAN ONOFRE NUCLEAR GENERATING STATION
UNITS 2 AND 3, DOCKET NOS., 50-361 AND 50-362

III. Doors Blocked Open:

Number of doors blocked open - 2, as follows:

<u>Door Number</u>	<u>Date Found Blocked Open *</u>
FH2-404	03/08/89
S3-013	03/29/89

* Fire watches established within one hour

fdr.mar/2