

U. S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT

REGION V

Report No. 50-206/80-05

Docket No. 50-206 License No. DPR-13 Safeguards Group _____

Licensee: Southern California Edison Company
2244 Walnut Grove Avenue
Rosemead, California 91770

Facility Name: San Onofre Unit 1

Inspection at: San Onofre

Inspection conducted: March 10-13, 1980

Inspectors: *A. J. Horn* 4/18/80
A. J. Horn, Reactor Inspector Date Signed

Date Signed

Date Signed

Approved By: *B. H. Faulkenberry* 4/18/80
B. H. Faulkenberry, Chief, Reactor Projects Section 2 Date Signed
Reactor Operations and Nuclear Support Branch

Summary:

Inspection on March 10-13, 1980 (Report No. 50-206/80-05)

Areas Inspected: Routine, unannounced inspection of document control and records programs, and independent effort. This inspection involved 23 hours by one NRC inspector.

Results: No items of noncompliance or deviations were identified.

DETAILS

1. Persons Contacted

M. Wharton, Supervising Engineer
K. Garcia, Unit 1 Document Control Center
G. McDonald, QA/QC Supervisor

The inspector also interviewed other licensee employees.

Persons present at the exit interview

R. Brunet, Superintendent, Unit 1
M. Wharton, Supervising Engineer
R. Rutland, QA
L. Miller, NRC Resident Inspector, Unit 1

2. Records Program

The inspector examined the licensee's program for the control of records. Station orders S-A-9, Records, and S-VI-1.7, Operation of Document Control Center provide the station's basis for the control of records. The operation of the Document Control Center is under the control of the Corporate Document Services group which provides the station with the clerical services necessary for storage, reproduction and retrieval of records. The retention of records exceeds the minimum requirements of the Technical Specifications; however, there does not appear to be a clear delegation of responsibility for records retention, nor how the station maintains overall control.

The station is presently in the process of establishing a Project Document List in response to a QA department audit Corrective Action Request (CAR S01-P-201) that will provide a definitive list of types of records to be maintained, their retention period and who is responsible for their input to the Document Control Center.

No items of noncompliance or deviations were identified.

3. Document Control Program

The inspector examined the administrative controls for drawings, manuals and procedures to assure compliance with the technical specifications and the requirements for a QA program for document control as defined by 10 CFR 50, Appendix B, criterion VI. The following procedures were reviewed:

S-E-116, Design Control and Review

S-E-106, Drawing Control

Other procedures and drawings were selected at random and checked against the master indices for proper revision numbers.

No items of noncompliance or deviations were identified.

4. Followup on Previously Identified Items

(Closed) Item 79-17-05 - The inspector reviewed station order S-A-109, Station Documents-Preparation, Revision and Review, which provides improved guidance and criteria for procedure and form review.

5. Exit Interview

The inspector met with the licensee representatives (denoted in paragraph 1) at the conclusion of this inspection on March 13, 1980. The inspector summarized his findings indicating no items of noncompliance or deviations were identified.