U. S. NUCLEAR REGULATORY COMMISSION

REGION V

50-361/83-12 Report No. 50-362/83-11 50-361 Docket No. 50-362 License No. NPF-10, NPF-15 Safeguards Group Licensee: Southern California Edison Company P. O. Box 800, 2244 Walnut Grove Avenue Rosemead, California 91770 Facility Name: San Onofre Units 2 and 3 Inspection at: San Onofre Site, San Clemente, Californía Inspection conducted: February 21 through March 25, 1983 Kindle for Pate, Senior Resident Inspector Inspectors: Unit 3 Mendonca, Resident Inspector Approved by: A. Kiroch

Summary:

Inspection on February 21 through March 25, 1983 (Report No. 50-361/83-12, 50-362/83-11)

Areas inspected: Routine, unannounced resident inspection of Units 2 and 3 including the following areas: Operational safety verification; Monthly surveillance; licensee events report review and independent inspection effort. This inspection involved 131 inspector-hours by three NRC inspectors.

D. F. Kirsch, Chief, Reactor Projects Section

No. 3, Reactor Projects Branch No. 2

Results: No items of noncompliance or deviations were identified.

DETAILS

Persons Contacted

+H. Ray, Station Manager

+E. Morgan, Operations Manager

+W. Moody, Deputy Station Manager

+P. Croy, Compliance and Configuration Control Manager

+P. King, Operations Quality Assurance Supervisor

+J. Iyer, Lead Compliance Engineer

+C. Kergis, Lead Quality Assurance Engineer

+M. Short, Project Support Manager

+E. Gulbrand, Assistant Manager, Maintenance

The inspectors also interviewed and talked with other licensee employees during the course of the inspection. These included shift supervisors, control room operators, startup engineers, and quality assurance personnel.

+Denotes those persons attending the exit interview on March 31, 1983.

2. Operational Safety Verification (Unit 3)

The inspector observed the Unit 3 control room operations, completed the unit check list for mode 5, reviewed applicable logs and conducted discussions with control room operators during the inspection period. Tours of the Unit 3 diesel generator building, safety equipment building and turbine building were conducted to observe plant equipment conditions. Particular attention was given to potential fire hazards, fluid leaks, excessive vibrations, and housekeeping.

No items of noncompliance or deviations were identified.

3. Licensee Event Report (LER) Followup (Units 2 and 3)

The inspectors reviewed portions of LER records, and evaluated, verified and discussed, with licensee personnel selected corrective actions. The inspectors determined that the licensee's organization acceptably disseminated and reviewed the information and that acceptable corrective action had been completed. Therefore, the LER's listed below are closed.

| UNIT 2 | | | UNIT 3 |
|--------|--------|--------|--------|
| 82-019 | 82-058 | 82-093 | 83-004 |
| 82-021 | 82-059 | 82-100 | 83-015 |
| 82-025 | 82-060 | 82-103 | 83-017 |
| 82-034 | 82-061 | 82-134 | |
| 82-039 | 82-062 | 82-151 | |
| 82-045 | 82-063 | 82-159 | |
| 82-046 | 82-065 | 83-003 | |
| 82-047 | 82-066 | 83-007 | |
| 82-052 | 82-073 | 83-011 | |
| 82-054 | 82-081 | 83-012 | |
| 82-055 | 82-090 | | |
| | | | |

Also the inspector reviewed the following LER's with the licensee management personnel:

Unit 2 LER 83-002 Low Level Tank T-121
Unit 2 LER 83-016 Low Level Tank T-121
Unit 2 LER 83-001 Low Level Tank T-120
Unit 2 LER 82-145 Missed RCS Inventory Surveillance
Unit 2 LER 82-156 Missed RCS Inventory Surveillance
Unit 3 LER 83-002 Missed RCS Inventory Surveillance
Unit 3 LER 83-007 Excessive Reactor Heatup/Cooldown
Unit 2 LER 82-170 Excessive Reactor Heatup/Cooldown

These LER's were selected as examples of where licensed operators made errors that significantly contributed to the events reported. The inspector expressed concern that corrective action appeared ineffective, considering the repetitive nature of such events. The SCE management personnel present at the exit interview stated that they had already recognized that operator errors appeared excessive and were taking corrective measures. These measures include meetings between the reactor operators and the Vice President, Nuclear Engineering and Operations, and plans to extend the operators work day thirty minutes to allow for a formal shift turnover.

SCE management personnel stated that they believed the corrective action taken or planned would be effective in reducing the number of operator errors. This area will be examined further during a future inspection.

No items of noncompliance or deviations were identified.

4. Monthly Surveillances (Units 2 and 3)

The inspector reviewed the test data generated during the conduct of "Emergency Air Cleanup System Absorber Stage In-Place Leak Test," per procedure SO23-I-6.100. The test data appeared acceptable. The inspector pointed out one area of inconsistancy between the procedure and the data. The licensee revised the procedure by Temporary Change Notice (TCN) No. 3, dated March 12, 1983.

No items of noncompliance or deviations were identified.

5. Independent Inspection Effort (Units 2 and 3)

The inspector participated with the Region V and NRR staff in the review of the scram breaker failures identified on Units 2 and 3. The inspection findings are reported in NRC Inspection Report Nos. 50-361/83-13 and 50-362/83-12.

6. Exit Interview

The inspector met with the licensee representatives (denoted in paragraph 1) on March 31, 1983 and discussed the inspection scope and findings.