

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) SAN ONOFRE NUCLEAR GENERATING STATION, UNIT 3	DOCKET NUMBER (2) 0 5 0 0 0 3 6 2	PAGE (3) 1 OF 0 1
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TITLE (4)
DELINQUENT PROCESSING OF OVERTIME REQUEST FORMS

EVENT DATE (5)			LER NUMBER (5)			REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)		
MONTH	DAY	YEAR	YEAR	SEQ. NUMBER	REV. NUMBER	MONTH	DAY	YEAR	FACILITY NAMES		DOCKET NUMBER(S)
0 6	1 4	8 4	8 4	0 2 8	0 0	0 7	1 6	8 4	UNIT 2		0 5 0 0 0 3 6 1
											0 5 0 0 0 0 0 0

OPERATING MODE (9) 5

POWER LEVEL (10) 0 0 0

THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check one or more of the following) (11)

20.402(b)	20.405(c)	50.73(a)(2)(iv)	73.71(b)
20.405(a)(1)(i)	50.36(c)(1)	50.73(a)(2)(v)	73.71(c)
20.405(a)(1)(ii)	50.36(c)(2)	50.73(a)(2)(vii)	OTHER (Specify in Abstract below and in Text, NRC Form 366A)
20.405(a)(1)(iii)	X 50.73(a)(2)(i)	50.73(a)(2)(viii)(A)	
20.405(a)(1)(iv)	50.73(a)(2)(ii)	50.73(a)(2)(viii)(B)	
20.405(a)(1)(v)	50.73(a)(2)(iii)	50.73(a)(2)(x)	

LICENSEE CONTACT FOR THIS LER (12)

NAME	TELEPHONE NUMBER
J. G. HAYNES, STATION MANAGER	7 1 4 4 9 2 - 7 7 0 0

COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)

CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NFRDS	CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NFRDS

SUPPLEMENTAL REPORT EXPECTED (14)

YES (If yes, complete EXPECTED SUBMISSION DATE) NO

EXPECTED SUBMISSION DATE (15)

MONTH	DAY	YEAR

Abstract (Limit to 1400 spaces, i.e., approximately fifteen single-space typewritten lines) (16)

On June 14, 1984, with Unit 3 in Mode 5, it was determined that there have been instances where overtime request forms were not approved as required by Technical Specification 6.2.2.f. Although the identified deficiencies represent only a small fraction of the total number of overtime request forms processed and we have concluded no programmatic failure occurred, these deficiencies are considered to be a condition not in full conformance with the intent of Technical Specification 6.2.2.f.

We have reviewed these instances and have concluded that there was no safety significance to the failure to properly approve the overtime request forms. There were no identified instances where authorization would have been denied.

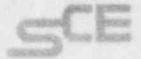
Station Procedure S0123-VI-19.0 and Station Order S0123-A-139 were revised to clarify processing requirements and appropriate training of individuals has been performed. To improve efficiency and accuracy in processing, a computer tracking system is under development.

There are no reasonable or credible circumstances under which this condition would have been more severe.

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Southern California Edison Company



SAN ONOFRE NUCLEAR GENERATING STATION
P.O. BOX 128
SAN CLEMENTE, CALIFORNIA 92672

J. G. HAYNES
STATION MANAGER

TELEPHONE
(714) 492-7700

July 16, 1984

U. S. Nuclear Regulatory Commission
Document Control Desk
Washington, D.C. 20555

Subject: Docket No. 50-362
30-Day Report
Licensee Event Report No. 84-028
San Onofre Nuclear Generating Station, Unit 3

Pursuant to 10 CFR 50.73(a)(2)(i)(B), this submittal provides the required 30-day written Licensee Event Report (LER) for deficiencies in the processing of overtime authorization forms. The health and safety of plant personnel or the public were not affected by these occurrences.

If you require any additional information, please so advise.

Sincerely,

Enclosure: LER 84-028

cc: A. E. Chaffee (USNRC Resident Inspector, Units 1, 2, and 3)
J. P. Stewart (USNRC Resident Inspector, Units 2 and 3)
J. B. Martin (Regional Administrator, USNRC Region V)
Institute of Nuclear Power Operations (INPO)

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