



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-8064

SEP 22 1995

Southern California Edison Co.
San Onofre Nuclear Generating Station
ATTN: Harold B. Ray
Executive Vice President
P.O. Box 128
San Clemente, California 92674-0128

SUBJECT: NRC INSPECTION REPORT 50-361/95-16; 50-362/95-16

This refers to the inspection conducted by J. A. Sloan and others of this office on July 16 through August 26, 1995, at the San Onofre Nuclear Generating Station, Units 2 and 3. The purpose of the inspection was to determine whether activities authorized by the license were conducted safely and in accordance with NRC requirements. At the conclusion of the inspection, the findings were discussed with those members of your staff identified in the enclosed report.

Areas examined during the inspection are identified in the report. Within these areas, the inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress. The results of this inspection are documented in the enclosed report.

A significant weakness was noted in the control of maintenance work during the current Unit 3 refueling outage. Of particular concern were numerous discrepancies involving improper performance of procedure verification activities. Specific examples, noted in the enclosed inspection report, include failures to perform required verification signoffs, and improper verification signatures for work that had not been done, or work that had not been done in accordance with procedure requirements. Pending additional evaluation of the significance and scope of these problems, these items are considered unresolved, and will be reviewed in a future inspection.

This inspection included followup on Violation 361/9504-03, "Inadequate Corrective Actions Concerning Agastat Relays." After reviewing your response of July 11, 1995, and further reviewing the issue on site, we have determined that the safety significance of the repetitive relay failures was minor. The violation classification has been changed from Severity Level IV to noncited.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be placed in the NRC Public Document Room.

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PDR ADOCK 05000361
G PDR

Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

W. Johnson for
J. E. Dyer, Director
Division of Reactor Projects

Dockets: 50-361
50-362
Licenses: NPF-10
NPF-15

Enclosure:
NRC Inspection Report
50-361/95-16; 50-362/95-16

cc w/enclosure:
County of San Diego
ATTN: Chairman, Board of Supervisors
1600 Pacific Highway, Room 335
San Diego, California 92101

Rourke & Woodruff
ATTN: Alan R. Watts, Esq.
701 S. Parker St. No. 7000
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Public Utilities Department
City of Riverside
ATTN: Sherwin Harris, Resource
Project Manager
3900 Main Street
Riverside, California 92522

Southern California Edison Company
San Onofre Nuclear Generating Station
ATTN: R. W. Krieger, Vice President
P.O. Box 128
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California Department of Health Services
ATTN: Dr. Harvey Collins, Chief
Division of Drinking Water and
Environmental Management
P.O. Box 942732
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San Diego Gas & Electric Company
ATTN: Richard Krumvieda, Manager
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P.O. Box 1831
San Diego, California 92112

Radiological Health Branch
State Department of Health Services
ATTN: Mr. Steve Hsu
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Sacramento, California 94234

City of San Clemente
ATTN: Mayor
100 Avenida Presidio
San Clemente, California 92672

SEP 22 1995

E-Mail report to D. Nelson (DJN)
E-Mail report to NRR Event Tracking System (IPAS)

bcc to DMB (IE01)

bcc distrib. by RIV:

L. J. Callan	Resident Inspector
DRSS-FIPB	MIS System
Branch Chief (DRP/F, WCFO)	
Senior Project Inspector (DRP/F, WCFO)	RIV File
Branch Chief (DRP/TSS)	
Leah Tremper (OC/LFDCB, MS: TWFN 9E10)	M. Hammond (PAO, WCFO)

bcc w/o enclosures:

M. Smith, WCFO
J. Bianchi, WCFO

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RIV:SRI:DRP\F	AC:DRP\F	D:DRP				
JASloan*	FRHuey*	JEDy	<i>[Signature]</i>	E		
09/08/95	09/11/95	09/2/95	09/ /95	09/ /95	09/ /95	

*previously concurred

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SEP 22 1995

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JASloan*	FRHuey*	JEDy	<i>for</i>	<i>E</i>	
09/08/95	09/11/95	09/2/95	09/ /95	09/ /95	

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