

# Southern California Edison Company

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September 22, 1995

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

Subject: Docket No. 50-362 30 Day Report Licensee Event Report No. 95-002 San Onofre Nuclear Generating Station, Unit 3

Pursuant to 10CFR50.73(d), this submittal provides a written Licensee Event Report (LER) for an occurrence involving containment integrity during refueling. Neither the health nor the safety of plant personnel or the public was affected by this occurrence.

Sincerely,

Enclosure: LER No. 95-002

- cc: L. J. Callan, Regional Administrator, NRC Region IV
  - J. E. Dyer, Director, Division of Reactor Projects, NRC Region IV
  - K. E. Perkins, Jr., Director, Walnut Creek Field Office, NRC Region IV
  - J. A. Sloan, NRC Senior Resident Inspector, San Onofre Units 2 & 3
  - M. B. Fields, NRC Project Manager, San Onofre Units 2 and 3 Institute of Nuclear Power Operations (INPO)

bcc: (See attached sheet)

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On 8/26/95, Unit 3 was in Mode 6 with core alterations in progress. Work was being initiated to drain steam generator (SG) E089 by venting through its atmospheric dump valve (ADV) and opening a SG drain line valve to a sump outside containment. To satisfy TS 3.9.4, Operations management (utility, licensed and non-licensed) directed a review of the Work Authorization (WAR) being used to control SG work, and a limited walkdown to ensure items not controlled by the WAR (manways and hand holes) were closed.

The ADV was opened at 1110 but a few minutes later, a worker (utility, non-licensed) noticed an open vent valve on the auxiliary feedwater (AFW) line for SG E089. This provided a path from inside containment to the outside atmosphere. Later, two other AFW vent and drain valves were also found open. Since core alterations occurred during this event, Edison is reporting it in accordance with 10CFR50.73(a)(2)(i).

This event was caused by incomplete communication. The WAR evaluator was not provided sufficient guidance, such that he misunderstood the scope and purpose of the WAR review (the vent and drain valves were listed as open on the WAR). When notified, operators immediately closed the ADV, and core alterations were promptly halted. Management has coached the individuals, and has reviewed this event with appropriate personnel. As a conservative measure, Edison will develop a checklist to assist cperators when verifying SG integrity inside containment prior to opening SG boundary valves.

### LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

SAN ONOFRE NUCLEAR GENERATION STATION	DOCKET NUMBER	LER NUMBER	PAGE
UNIT 3	05000362	95-002-00	2 of 2

Plant:	San Onofre Nuclear Generating Station, Unit 3
Reactor Vendor:	Combustion Engineering
Event Date:	August 26, 1995
Mode:	Mode 6, Refueling

On 8/26/95, Unit 3 was in Mode 6 with core alterations in progress. During core alterations, Technical Specification (TS) 3.9.4 requires each penetration providing direct access from the containment atmosphere to the outside atmosphere to be closed by an isolation valve, blind flange, or manual valve, or be capable of being closed by an operable automatic containment purge valve.

Work was being initiated to drain steam generator (SG) E089 by venting through its atmospheric dump valve (ADV) and opening a SG drain line valve [WI,V] to a sump [WH] outside containment. To satisfy TS 3.9.4, Operations management (utility, licensed and non-licensed) directed a review of the Work Authorization (WAR) being used to control SG work, and a limited walkdown to ensure items not controlled by the WAR (manways and hand holes) were closed.

The ADV was opened at 1110 but a few minutes later, a worker (utility, non-licensed) noticed an open vent valve [BA,VTV] on the auxiliary feedwater (AFW) line for SG E089. This provided a path from inside containment to the outside atmosphere. Later, two other AFW vent [BA,VTV] and drain [BA,V] valves were also found open. Since core alterations occurred during this event, Edison is reporting it in accordance with 10CFR50.73(a)(2)(i).

# CAUSE OF THE EVENT

This event was caused by incomplete communication between Operations management and the evaluator (utility, non-licensed) performing the WAR review. The evaluator was not provided sufficient guidance, such that he misunderstood the scope and purpose of the WAR review (the vent and drain valves were listed as open on the WAR).

#### CORRECTIVE ACTIONS

When notified, operators immediately closed the ADV, and core alterations were promptly halted. Management has coached the individuals, and has reviewed this event with appropriate personnel. As a conservative measure, Edison will develop a checklist to assist operators when verifying SG integrity inside containment prior to opening SG boundary valves.

## SAFETY SIGNIFICANCE

Due to the lack of containment pressurization potential during refueling, the small size of the openings (3/4 inch), and the limited duration (13 minutes), the safety significance of this event is minimal.

## ADDITIONAL INFORMATION

In the past three years, there have been no other reportable occurrences where management provided incomplete communication and insufficient guidance, such that a worker misunderstood the scope and purpose of management's direction.