

UNITED STATES

NUCLEAR REGULATORY COMMISSION

REGION IV

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

October 7, 1998

EA 98-405

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

SUBJECT: NRC INSPECTION REPORT 50-361/98-12; 50-362/98-12 AND NOTICE OF VIOLATION

Dear Mr. Ray:

From July 13-17, 1998, a physical security program inspection was conducted at your San Onofre Nuclear Generating Station, Units 2 and 3 reactor facilities. An initial exit was conducted on July 17, 1998. Subsequent telephonic exit briefings were conducted on August 21 and October 7, 1998. The enclosed report presents the scope and results of that inspection.

During this inspection, five violations of NRC requirements were identified. The findings from this inspection, as well as several past NRC inspections, have revealed multiple problems in a number of different areas within the security program. Actions taken and planned by your staff to address security program implementation problems were discussed during a management meeting in the Region IV office on July 7, 1998. We will continue to review the effectiveness of those actions, as well as, the corrective actions in response to the finding from this inspection, during future NRC inspections.

The violations noted in the enclosed report included a 10 CFR 50.9 violation for submitting inaccurate information to the NRC, inadequate compensatory measures, inattentive security officers manning required positions, inadequate personnel access control, and inadequate access authorization. The violations involving inadequate compensatory measures and submitting inaccurate information to the NRC are cited in the enclosed Notice of Violation (Notice). The violations involving the inattentive security officers, inadequate personnel access control, and inadequate access authorization were identified and corrected by your staff and qualified for treatment as noncited violations. Therefore, they are not included in the enclosed Notice.

The violation involving inadequate access authorization while qualifying for treatment as a noncited violation is of additional concern because a previous similar violation occurred in 1995

(NRC Inspection Report 50-206/95-05; 50-361/95-05; 50-362/95-05). Although the recent violation was not considered a repetitive violation in accordance with the NRC Enforcement Policy, NRC is concerned with individuals being granted access who have not passed a preemployment fitness-for-duty screening. Your continued attention to and oversight of this area is encouraged. Please note that you are required to respond to Violation B in the Notice and should follow the instructions specified when preparing your response. The NRC will use your response, in part, to determine whether further enforcement action is necessary to ensure compliance with regulatory requirements.

For Violation A in the Notice, the NRC has concluded that information regarding the reason for the violation, the corrective actions taken and planned to correct the violation and prevent recurrence are already adequately addressed on the docket in the enclosed inspection report. Therefore, you are not required to respond to Violation A unless the description therein does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, you should follow the instructions specified in the enclosed Notice.

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

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

Sincerely.

Arthur T. Howell III, Director Division of Reactor Safety

Docket Nos.: 50-361; 50-362 License Nos.: NPF-10; NPF-15

Enclosures:

1. Notice of Violation

 NRC Inspection Report 50-361/98-12; 50-362/98-12

cc w/enclosures: Chairman, Board of Supervisors County of San Diego 1600 Pacific Highway, Room 335 San Diego, California 92101 Alan R. Watts, Esq. Woodruff, Spradlin & Smart 701 S. Parker St. Suite 7000 Orange, California 92868-4720

Sherwin Harris, Resource Project Manager Public Utilities Department City of Riverside 3900 Main Street Riverside, California 92522

R. W. Krieger, Vice President Southern California Edison Company San Onofre Nuclear Generating Station P.O. Box 128 San Clemente, California 92674-0128

Stephen A. Woods, Senior Health Physicist Division of Drinking Water and Environmental Management Nuclear Emergency Response Program California Department of Health Services P.O. Box 942732, WS 396 Sacramento, California 94334-7320

Mr. Gary D. Cotton, Sr. Vice President Energy Supply San Diego Gas & Electric Company P. O. Box 1831 San Diego, California 92112-4150

Mr. Steve Hsu Radiological Health Branch State Department of Health Services P.O. Box 942732 Sacramento, California 94234

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

Mr. Truman Burns\Mr. Robert Kinosian California Public Utilities Commission 505 Van Ness, Rm. 4102 San Francisco, California 94102

E-Mail report to T. Frye (TJF)

E-Mail report to D. Lange (DJL)

E-Mail report to NRR Event Tracking System (IPAS)

E-Mail report to Document Control Desk (DOCDESK)

bcc to DCD (IE04)

bcc distrib. by RIV:

Regional Administrator

DRS Director

DRP Director

Branch Chief (DRP/E, WCFO)

Senior Project Inspector (DRP/E, WCFO)

Branch Chief (DRP/TSS)

G. F. Sanborn, EO

J. Lieberman, OE (MS: 7-H5)

Resident Inspector

DRS Deputy Director

DRS-PSB

MIS System

RIV File

DRS Action item (Goines)(98-G-

W. L. Brown, RC

OE:EA File (MS: 7-H5)

RIV:PSB	E	C:DRP\E	C:DR\$\PSB	EO	D:DRS(00)
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DRA /	T	RA /			
JEDyer		EWMerschoff/			
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*Previously concurred.

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*BEarnest:nh		*HJWong	BMurray	*GFSanborn	ATHowell III
/ /98		/ /98	/ /98	/ /98	9 /29/98
DRA		RA			
JEDyer		EWMerson of			
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