

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	
TITLE (4) DELINQUENT TURBINE BUILDING SUMP EFFLUENT SAMPLE													
EVENT DATE (5)			LER NUMBER (6)				REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)			
MONTH	DAY	YEAR	YEAR	SEQ. NUMBER	REV. NUMBER	MONTH	DAY	YEAR	FACILITY NAMES		DOCKET NUMBER(S)		
0 7	1 5	8 6	8 6	0 0 7	0 0	0 8	1 4	8 6			0 5 0 0 0 0 0 0		
OPERATING MODE (9) 1		THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check one or more of the following) (11)											
POWER LEVEL (10) 1 0 0		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 H. E. MORGAN, STATION MANAGER										TELEPHONE NUMBER 7 1 4 3 6 8 1 6 2 4 1			
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COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)

CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC	CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC

SUPPLEMENTAL REPORT EXPECTED (14)

YES (If yes, complete EXPECTED SUBMISSION DATE)		X NO		EXPECTED SUBMISSION DATE (15)		MONTH	DAY	YEAR

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

Technical Specification 3.3.3.8, Table 3.3-12, requires that a grab sample be taken and analyzed every 8 hours when the Turbine Plant Sump Monitor 3RE-7821 is out of service. On July 15, 1986, at 1445 3RE-7821 was removed from service for surveillance. During a routine review of monitor status, the graveyard Chemistry Technician discovered that the 8-hour sampling analysis had not yet been performed. A sample was subsequently taken and analyzed at 0145 on July 16, 1986, eleven hours after the monitor had been removed from service.

This occurrence was due to the failure to follow administrative controls by both the day shift and swing shift Chemistry Technicians. Similar occurrences were reported in LER 86-004, Docket No. 50-362 and LER 86-006, Docket No. 50-206. Previous corrective action was to revise administrative controls to ensure adequate tracking of Technical Specification surveillances. However, in this instance these controls were not followed.

The Chemistry Technicians involved have received disciplinary action. All Chemistry Technicians have been instructed to track any new sampling requirements that arise during a shift with the proper administrative controls. Additionally, the Chemistry procedures have been revised to require the Chemistry Foreman to sign the Technical Specification equipment tracking form when any Technical Specification monitor is taken out of service.

There was no safety significance to this oversight since subsequent sampling/analysis indicated that the Turbine Building Sump activity was consistent with past samples and within Technical Specification limits.

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Southern California Edison Company

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August 14, 1986

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

Subject: Docket No. 50-362
30-Day Report
Licensee Event Report No. 86-007
San Onofre Nuclear Generating Station, Unit 3

Pursuant to 10 CFR 50.73(a)(2)(i), this submittal provides the required 30-day written Licensee Event Report (LER) for an occurrence involving effluent sampling and analysis. Neither the health and safety of plant personnel nor the health and safety of the public was affected by this event.

If you require any additional information, please so advise.

Sincerely,

HE Morgan

Enclosure: LER No. 86-007

cc: F. R. Huey (USNRC Senior Resident Inspector, Units 1, 2 and 3)

J. B. Martin (Regional Administrator, NRC Region V)

Institute of Nuclear Power Operations (INPO)

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