



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION IV  
611 RYAN PLAZA DRIVE, SUITE 400  
ARLINGTON, TEXAS 76011-4005

November 17, 2003

Harold B. Ray, Executive Vice President  
San Onofre, Units 2 and 3  
Southern California Edison Co.  
P.O. Box 128, Mail Stop D-3-F  
San Clemente, CA 92674-0128

Subject: REVISED INSPECTION SCHEDULE ARISING FROM REORGANIZATION OF  
THE NRC REGION IV DIVISION OF REACTOR SAFETY

Dear Mr. Ray:

The U.S. Nuclear Regulatory Commission (NRC), Region IV, has reorganized its Division of Reactor Safety (DRS) effective December 28, 2003.

The Division's inspection duties were formerly divided among three branches:

<u>Operations Branch</u>	<u>Plant Support Branch</u>	<u>Engineering &amp; Maintenance Branch</u>
<ul style="list-style-type: none"><li>■ Operator licensing</li><li>■ Identification and Resolution of Problems (PI&amp;R)</li></ul>	<ul style="list-style-type: none"><li>■ Security</li><li>■ Radiological Controls</li><li>■ Emergency Preparedness</li></ul>	<ul style="list-style-type: none"><li>■ Safety System Design and Performance Capability</li><li>■ Permanent Plant Modifications</li><li>■ Inservice Inspection Activities</li><li>■ Evaluation of Changes, Tests or Experiments</li><li>■ Fire Protection</li><li>■ Heat Sink Performance</li><li>■ Maintenance Effectiveness</li></ul>

Beginning in January, 2004, there will be four DRS inspection branches with inspection responsibilities as follows:

<u>Operations Branch</u>	<u>Performance Evaluation Branch</u>
<ul style="list-style-type: none"><li>■ Initial Operator Licensing</li><li>■ Operator Requalification Program</li><li>■ Emergency Preparedness</li><li>■ PI&amp;R Support</li></ul>	<ul style="list-style-type: none"><li>■ PI&amp;R Lead Responsibility</li><li>■ Fire Protection</li><li>■ Heat Sink Performance</li><li>■ Maintenance Effectiveness</li></ul>

Engineering Branch

- Safety System Design and Performance Capability
- Permanent Plant Modifications
- Inservice Inspection Activities
- Evaluation of Changes, Tests or Experiments
- PI&R Support

Plant Support Branch

- Security
- Radiological Controls
- PI&R Support

The reorganization of DRS and the reallocation of inspection duties required changes to the 2004 calendar year inspection schedule. The new DRS inspection schedule for your plant is attached.

Sincerely,

/RA/

Dwight D. Chamberlain, Director  
Division of Reactor Safety

Enclosure: as stated

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Electronic distribution by RIV:

Regional Administrator (**BSM1**)DRP Director (**ATH**)DRS Director (**DDC**)Senior Resident Inspector (**CCO1**)Branch Chief, DRP/C (**KMK**)Senior Project Engineer, DRP/C (**WCW**)Staff Chief, DRP/TSS (**PHH**)RITS Coordinator (**NBH**)ADAMS: ☐ Yes ☐ No Initials: \_\_\_\_\_☐ Publicly Available ☐ Non-Publicly Available ☐ Sensitive ☐ Non-Sensitive

C:EMB	C:OB	C:PSB	C:PBC	D:DRS
CSMarschall/lmb	ATGody	TWPruett	KKennedy	DDChamberlain
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## San Onofre

## Inspection / Activity Plan

01/01/2004 - 12/31/2004

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Dates Start End	Inspection Type
<b>RP TEAM - RP SAFETY TEAM</b>					
2, 3	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment	4	01/26/2004 01/30/2004	Baseline Inspections
2, 3	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		01/26/2004 01/30/2004	Baseline Inspections
2, 3	IP 7112202	Radioactive Material Processing and Transportation		01/26/2004 01/30/2004	Baseline Inspections
2, 3	IP 7112203	Radiochemical Environmental Monitoring Program		01/26/2004 01/30/2004	Baseline Inspections
<b>EB-08P - ISI UNIT 2</b>					
2	IP 7111108P	Inservice Inspection Activities - PWR	1	02/09/2004 02/13/2004	Baseline Inspections
2	IP 7111108P	Inservice Inspection Activities - PWR		02/23/2004 02/27/2004	Baseline Inspections
<b>TI-150 - RPV AND VESSEL HEAD PENET. NOZZLES</b>					
2	IP 2515/150	Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Bulletin 2002-0	1	02/23/2004 03/23/2004	Safety Issues
<b>ACCESSPI - ACRSA/PIV</b>					
2, 3	IP 7112101	Access Control to Radiologically Significant Areas	1	03/01/2004 03/05/2004	Baseline Inspections
<b>EMB - MAINTENANCE RULE</b>					
2, 3	IP 7111112B	Maintenance Effectiveness	2	06/28/2004 07/02/2004	Baseline Inspections
<b>EB-21/02 - SSD&amp;PCI, 50.59, &amp; PERMANENT MODS</b>					
2, 3	IP 7111102	Evaluation of Changes, Tests, or Experiments	6	07/12/2004 07/16/2004	Baseline Inspections
2, 3	IP 7111121	Safety System Design and Performance Capability		07/12/2004 07/16/2004	Baseline Inspections
2, 3	IP 7111117B	Permanent Plant Modifications		07/26/2004 07/30/2004	Baseline Inspections
2, 3	IP 7111121	Safety System Design and Performance Capability	4	07/26/2004 07/30/2004	Baseline Inspections
<b>EMB - TRIENNIAL FIRE PROTECTION INSPECTION</b>					
2, 3	IP 7111105T	Fire Protection	1	08/09/2004 08/20/2004	Baseline Inspections
<b>PSB-EP1 - EP PROGRAM INSPECTION</b>					
2, 3	IP 71111402	Alert and Notification System Testing		07/26/2004 07/30/2004	Baseline Inspections
2, 3	IP 71111403	Emergency Response Organization Augmentation Testing		07/26/2004 07/30/2004	Baseline Inspections
2, 3	IP 71111404	Emergency Action Level and Emergency Plan Changes		07/26/2004 07/30/2004	Baseline Inspections
2, 3	IP 71111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		07/26/2004 07/30/2004	Baseline Inspections
2, 3	IP 71151	Performance Indicator Verification	1	07/26/2004 07/30/2004	Baseline Inspections
<b>ALARA1 - ALARA PLANNING AND CONTROLS</b>					
2, 3	IP 7112102	ALARA Planning and Controls	6	08/02/2004 08/06/2004	Baseline Inspections
<b>PIR - BIENNIAL PIR</b>					
2, 3	IP 71152B	Identification and Resolution of Problems	2	09/13/2004 09/24/2004	Baseline Inspections
<b>EB-08P - ISI UNIT 3</b>					
3	IP 7111108P	Inservice Inspection Activities - PWR		10/04/2004 10/08/2004	Baseline Inspections
3	IP 7111108P	Inservice Inspection Activities - PWR		10/18/2004 10/22/2004	Baseline Inspections

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Dates		Inspection Type
				Start	End	
3	TI-150 - RPV AND VESSEL HEAD PENET. NOZZLES IP 2515/150 Reactor Pressure Vessel Head and Vessel Head Penetration Nozzles (NRC Bulletin 2002-0		1	10/05/2004	11/03/2004	Safety Issues