

Southern California Edison Company

SAN ONOFRE NUCLEAR GENERATING STATION

P.O. BOX 128

SAN CLEMENTE, CALIFORNIA 92672

J. G. HAYNES
STATION MANAGER

December 7, 1983

SCE

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U. S. Nuclear Regulatory Commission
Office of Inspection and Enforcement
Region V
1450 Maria Lane, Suite 210
Walnut Creek, California 94596-5368

Attention: Mr. J. B. Martin, Regional Administrator

Dear Sir:

Subject: Docket Nos. 50-361 and 50-362
14-Day Follow-Up Report
License Conditions 2.C.(14)a and 2.C.(12)a
San Onofre Nuclear Generating Station, Units 2 and 3

Reference: Letter, J. G. Haynes (SCE) to J. B. Martin (NRC),
dated November 23, 1983

The referenced letter provided you with confirmation of our prompt notification of a reportable occurrence involving inoperable fire rated assemblies. Pursuant to License Condition 2.G to Facility Operation Licenses NPF-10 and NPF-15 for San Onofre Units 2 and 3, respectively, this submittal provides the 14-Day Follow-Up Report.

License Conditions 2.C.(14)a and 2.C.(12)a for Units 2 and 3, respectively, require that SCE maintain in effect and fully implement the Fire Protection Plan as delineated in the Fire Hazards Analysis (PHA). Our review of Nonconformance Reports (NCR's) and PHA License Amendment Documents, as indicated in the referenced letter, has resulted in the identification of five PHA license amendments and thirty-three NCR's involving deficiencies with thirty-seven fire rated walls/floors, seventy cable tray blankets, one sprinkler system, and one cable separation, such that provisions of the PHA may not have been maintained in effect and fully implemented. Compensatory fire watches have been established pursuant to Technical Specification 3.7.9, Action Statement 'a', for inoperable fire rated assemblies.

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As each deficiency in the Plant was identified on a Nonconformance Report, it was examined during the required engineering analysis to establish appropriate corrective action to restore the condition to conformance with the FHA. In some cases the condition identified on the NCR represented an inaccuracy in the FHA. In these cases, the FHA will be amended to accurately reflect the as-built plant condition.

As has been discussed with members of your staff, SCE is in the process of verifying that the as-built configuration of San Onofre Units 2 and 3 is consistent with the FHA. As this process continues, additional NCR's and License Amendments may be generated. If additional instances come to light and are determined to represent deviations from the FHA, they will be similarly dispositioned.

If you require any additional information, please so advise.

Sincerely,

J. B. Martin

cc: A. E. Chaffee (USNRC Resident Inspector, Units 1, 2 and 3)
J. P. Stewart (USNRC Resident Inspector, Units 2 and 3)

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