

## LICENSEE EVENT REPORT (LER)

FACILITY NAME (1)  
SAN ONOFRE NUCLEAR GENERATING STATION, UNIT 3DOCKET NUMBER (2)  
0 5 0 0 0 3 6 2PAGE (3)  
1 OF 0 1TITLE (4)  
DELINQUENT PROCESSING OF OVERTIME REQUEST FORMSEVENT DATE (5)  
0 6 1 4 8 4

LER NUMBER (5)

REPORT DATE (7)

OTHER FACILITIES INVOLVED (8)

FACILITY NAMES  
UNIT 2DOCKET NUMBER(S)  
0 5 0 0 0 3 6 1OPERATING MODE (9)  
5

THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check one or more of the following) (11)

POWER LEVEL (10)  
0 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  
J. G. HAYNES, STATION MANAGER

TELEPHONE NUMBER

AREA CODE  
7 1 4 4 9 2 - 7 7 0 0

COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)

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)

On June 14, 1984, with Unit 3 in Mode 5, it was determined that there have been instances where overtime request forms were not approved as required by Technical Specification 6.2.2.f. Although the identified deficiencies represent only a small fraction of the total number of overtime request forms processed and we have concluded no programmatic failure occurred, these deficiencies are considered to be a condition not in full conformance with the intent of Technical Specification 6.2.2.f.

We have reviewed these instances and have concluded that there was no safety significance to the failure to properly approve the overtime request forms. There were no identified instances where authorization would have been denied.

Station Procedure S0123-VI-19.0 and Station Order S0123-A-139 were revised to clarify processing requirements and appropriate training of individuals has been performed. To improve efficiency and accuracy in processing, a computer tracking system is under development.

There are no reasonable or credible circumstances under which this condition would have been more severe.

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PDR ADDCK 05000362  
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*Southern California Edison Company*

**SCE**

SAN ONOFRE NUCLEAR GENERATING STATION

P.O. BOX 128

SAN CLEMENTE, CALIFORNIA 92672

J. G. HAYNES  
STATION MANAGER

July 16, 1984

TELEPHONE  
(714) 492-7700

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

Subject: Docket No. 50-362  
30-Day Report  
Licensee Event Report No. 84-028  
San Onofre Nuclear Generating Station, Unit 3

Pursuant to 10 CFR 50.73(a)(2)(i)(B), this submittal provides the required 30-day written Licensee Event Report (LER) for deficiencies in the processing of overtime authorization forms. The health and safety of plant personnel or the public were not affected by these occurrences.

If you require any additional information, please so advise.

Sincerely,

*JG Haynes*

Enclosure: LER 84-028

cc: A. E. Chaffee (USNRC Resident Inspector, Units 1, 2, and 3)  
J. P. Stewart (USNRC Resident Inspector, Units 2 and 3)  
J. B. Martin (Regional Administrator, USNRC Region V)  
Institute of Nuclear Power Operations (INPO)

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