



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
1600 EAST LAMAR BOULEVARD
ARLINGTON, TEXAS 76011-4511

August 5, 2020

Mr. Doug Bauder
Vice President and Chief Nuclear Officer
Southern California Edison
San Onofre Nuclear Generating Station
P.O Box 128
San Clemente, CA 92674-0128

SUBJECT: SAN ONOFRE NUCLEAR GENERATING STATION UNITS 2 and 3 –
SECURITY BASELINE INSPECTION REPORT 05000361/2020401 AND
05000362/2020401

Dear Mr. Bauder:

On July 8, 2020, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at the San Onofre Nuclear Generating Station, Units 2 and 3 and discussed the results of this inspection with you and other members of your staff. The results of this inspection are documented in the enclosed report.

No findings or violations of more than minor significance were identified during this inspection.

This letter, its enclosure, and your response (if any) will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with Title 10 of the *Code of Federal Regulations* 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

Ray L. Kellar, P.E., Chief
Plant Support Branch 1
Division of Reactor Safety

Docket Nos. 05000361 and 05000362

Enclosure:
As stated

cc w/ encl: Distribution via LISTSERV®

SAN ONONFRE NUCLEAR GENERATING STATION – SECURITY BASELINE INSPECTION
REPORT 05000361/2020401 AND 05000362/2020401 – August 5, 2020

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| OFFICE | PSI: PSB1 | PSI: PSB1 | C:RIB | C:PSB1 | |
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U.S. NUCLEAR REGULATORY COMMISSION
Inspection Report

Docket Numbers: 05000361 and 05000362

License Numbers: NPF-10 and NPF-15

Report Numbers: 05000361/2020401 and 05000362/2020401

Enterprise Identifier: I-2020-401-0006

Licensee: Southern California Edison

Facility: San Onofre Nuclear Generating station

Location: San Clemente, Ca

Inspection Dates: July 6, 2020 to July 8, 2020

Inspectors: A. Meyen, Physical Security Inspector

Approved By: Ray L. Kellar, Chief
Plant Support Branch 1
Division of Reactor Safety

Enclosure

SUMMARY

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring the licensee's performance by conducting a security baseline inspection at San Onofre Nuclear Generating station, in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the NRC's program for overseeing the safe operation of commercial nuclear power reactors. Refer to <https://www.nrc.gov/reactors/operating/oversight.html> for more information.

List of Findings and Violations

No findings or violations of more than minor significance were identified.

Additional Tracking Items

None.

INSPECTION SCOPES

“Inspections were conducted using the appropriate portions of the inspection procedures (IPs) in effect at the beginning of the inspection unless otherwise noted. Currently approved IPs with their attached revision histories are located on the public website at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>. Samples were declared complete when the IP requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter (IMC) 2515, “Light-Water Reactor Inspection Program - Operations Phase.” The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel to assess licensee performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards.

SAFEGUARDS

81200.02 – Access Control for Decommissioning Reactors

Access Control (1 Sample)

- (1)
 - Tier I: all requirements
 - Tier II: None
 - Tier III: None

INSPECTION RESULTS

No findings were identified.

EXIT MEETINGS AND DEBRIEFS

The inspectors verified no proprietary information was retained or documented in this report.

On July 8, 2020, the inspector presented the security baseline inspection results to Mr. Doug Bauder, Vice President and Chief Nuclear Officer, other members of the licensee staff.

DOCUMENTS REVIEWED

| Inspection Procedure | Type | Designation | Description or Title | Revision or Date |
|----------------------|-----------------------------|----------------------------|---|------------------|
| 81200.02 | Corrective Action Documents | AR | 0119-96767 | |
| | | AR | 0219-80681 | |
| | | AR | 0419-22148 | |
| | | AR | 0120-75968-2 | |
| | | AR | 0620-41769 | |
| | | CR | SDS-000702 | |
| | Procedures | SO123-5.3.3 | Search and Inspection | 22 |
| | | SO123-IV-5.1 | Protected Area and Vital Area Access | 23 |
| | | SO123-IV-5.3.5 | Vehicle Search and Escort | 21 |
| | | SO123-IV-6.8.4 | Hardened Post Operations | 19 |
| | | SO123-XV-13 | 1410 Access Authorization Process for PA-VA | 28 |
| | Self-Assessments | Nuclear Oversight Division | Security Program Audit | 2020 |