



South Texas Project Electric Generating Station P.O. Box 289 Wadsworth, Texas 77483

~~SAFEGUARDS INFORMATION~~

October 24, 2018
NOC-AE-18003605
10 CFR 72.4
10 CFR 2.202
10 CFR 73.21

ATTN: Document Control Desk
Director, Division of Spent Fuel Management
Office of Nuclear Material Safety and Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

ATTACHMENT CONTAINS
~~SAFEGUARDS INFORMATION.~~
UPON SEPARATION THIS,
PAGE IS DECONTROLLED

South Texas Project Units 1 and 2
Docket No. STN 50-498; STN 50-499; 72-1041
Implementation of Additional Security Measures and Fingerprinting for Unescorted Access for
South Texas Project Electric Generating Station
Independent Spent Fuel Storage Installation (ISFSI) (EA-14-190)

References:

1. Letter from the Scott W. Moore, NRC to Dennis Koehl, STP, "Issuance of Order for Implementation of Additional Security Measures and Fingerprinting for Unescorted Access for South Texas Project Electric Generating Station Independent Spent Fuel Storage Installation", December 30, 2014, AE-NOC-15002608, ML14358A288.
2. Letter from G.T. Powell, STP to NRC, "Twenty-Day Response to NRC Order for Implementation of Additional Security Measures and Fingerprinting for Unescorted Access for South Texas Project Electric Generating Station Independent Spent Fuel Storage Installation (ISFSI)(EA-14-190)", January 15, 2015, NOC-AE-15003208, ML15029A422.
3. Letter from G.T. Powell, STP to the NRC, "Request for Extension of Full Compliance with the Provisions of the NRC Order for Implementation of Additional Security Measures and Fingerprinting for Unescorted Access for South Texas Project Electric Generating Station Independent Spent Fuel Storage Installation (ISFSI) (EA-14-190)", December 3, 2015, NOC-AE-15003317, ML16015A017.
4. Letter from Scott W. Moore, NRC to Dennis L. Koehl, STP, "Relaxation of Schedule for Requirements of Order for Implementation of Additional Security Measures and Fingerprinting for Unescorted Access at the South Texas Project Electric Generating Station Independent Fuel Storage Installation", April 29, 2016, AE-NOC-16002850, ML16102A349.
5. Letter from James Connolly, STP to the NRC, "Request for Extension of Full Compliance with the Provisions of the NRC Order for Implementation of Additional Security Measures and Fingerprinting for Unescorted Access for South Texas Project Electric Generating Station Independent Spent Fuel Storage Installation (ISFSI) (EA-14-190)", December 14, 2016, NOC-AE-16003420, ML16365A021.
6. Letter from Marc L. Dapas, NRC to James W. Connolly, STP, "Second Schedule Relaxation From Requirements in the Order for Implementation of Additional Security Measures and Fingerprinting for Unescorted Access at the South Texas Project Electric Generating Station Independent Spent Fuel Storage Installation", May 26, 2017, AE-NOC-17003001, ML17096A706.
7. Letter from Michael P. Murray to the NRC, "Implementation of Additional Security Measures and Fingerprinting for Unescorted Access for South Texas Project Electric Generating Station Independent Spent Fuel Storage Installation (ISFSI)", September 26, 2018, NOC-AE-18003595.

S001
NM5520
NM5526
NRR
NM55

STI: 34745569

~~SAFEGUARDS INFORMATION~~

~~SAFEGUARDS INFORMATION~~

NOC-AE-18003605

Page 2 of 3

This letter provides the NRC the requested additional information related to compliance with NRC Order EA-14-190.

As directed by Order EA-14-190, Reference 1, STP Nuclear Operating Company (STPNOC) submitted a twenty-day response consenting to the Order, and described the methods of compliance in Reference 2. By References 3 and 5, STPNOC submitted to the NRC requests for date extensions to be in compliance with the Order. In References 4 and 6, the NRC granted the requested extensions. In Reference 7, STPNOC advised the NRC of compliance with Order EA-14-190. On a teleconference with the NRC Staff on October 17, 2018, the NRC Staff requested that STPNOC submit additional information regarding STPNOC's compliance with the order. The attachment to this letter provides the requested information.

The attachment to this letter contains Safeguards Information and should be withheld from Public Disclosure in accordance with 10 CFR 73.21.

There are no commitments in this letter.

If there are any questions regarding this matter, please contact Rafael Gonzales at (361) 972-4779.



Michael P. Murray
Manager, Regulatory Affairs

Attachment: EA-14-190 Order Compliance (ISFSI Located in Protected Area)

ATTACHMENT CONTAINS
~~SAFEGUARDS INFORMATION.~~
UPON SEPARATION THIS,
PAGE IS DECONTROLLED

~~SAFEGUARDS INFORMATION~~

~~SAFEGUARDS INFORMATION~~

NOC-AE-18003605
Page 3 of 3

cc:
(paper copy w/o attachment)

Lisa M. Regner
Senior Project Manager
U.S. Nuclear Regulatory Commission
One White Flint North (O9E01)
11555 Rockville Pike
Rockville, MD 20852

NRC Resident Inspector
U. S. Nuclear Regulatory Commission
P. O. Box 289, Mail Code: MN116
Wadsworth, TX 77483

Regional Administrator, Region IV
U.S. Nuclear Regulatory Commission
1600 E. Lamar Boulevard
Arlington, TX 76011-4511

ATTACHMENT CONTAINS
~~SAFEGUARDS INFORMATION.~~
UPON SEPARATION THIS,
PAGE IS DECONTROLLED

~~SAFEGUARDS INFORMATION~~

~~SAFEGUARDS INFORMATION~~

Attachment
NOC-AE-18003605

Attachment

EA-14-190 Order Compliance (ISFSI Located in Protected Area)

ATTACHMENT CONTAINS
~~SAFEGUARDS INFORMATION.~~
UPON SEPARATION THIS,
PAGE IS DECONTROLLED

STI: 34745569

~~SAFEGUARDS INFORMATION~~