

Predecisional Enforcement Conference Summary

Licensee: Southern California Edison

Facility: San Onofre Nuclear Generating Station

License Nos.: DPR-13; NPF-10; NPF-15

Docket Nos.: 050-00206; 050-00361; 050-00362; 072-00041

EA-18-155

On January 24, 2019, representatives of Southern California Edison (SCE) met with U.S. Nuclear Regulatory Commission (NRC) personnel in the Region IV Office in Arlington, Texas, to discuss the two apparent violations described in NRC Inspection Report Number 050-00206/2018-005, 050-00361/2018-005, 050-00362/2018-005, 072-00041/2018-001 dated December 19, 2018 (Agencywide Document Access and Management System [ADAMS] Accession No. ML18341A172). The conference was held at the request of the licensee.

Doug Bauder, Vice President of Decommissioning and Chief Nuclear Office, and other staff from SCE presented their response to the apparent violations. The licensee presented a summary of the causes for the apparent violations and the associated corrective actions. Mr. Bauder stated that they accepted both apparent violations and supporting facts and circumstances, as described in the NRC inspection report. The licensee also discussed the safety significance of the two apparent violations and provided factors for consideration by the NRC when determining the final severity levels of the apparent violations.

The meeting was open to the public as a Category 1 meeting. The public was invited to observe the meeting, and the public had the opportunity to communicate with the NRC after the business portion of the meeting but before the meeting was adjourned. The meeting was broadcast via Webinar to allow public observation from remote locations.

The attachment provides the names of the individuals who participated in or observed the conference. Comments and questions from the public, obtained through the Webinar, are available for review at ADAMS Accession No. ML19035A301. The licensee's presentation is available at ADAMS Accession Nos. ML19023A033 and ML19036A957. The NRC's final presentation is available at ADAMS Accession No. ML19029B509. The video recording and transcript of the Webinar will be made available to the public in ADAMS or the NRC's web page at a later date.

In accordance with 10 CFR 2.390 of the NRC's "Agency Rules of Practice and Procedure," a copy of this summary and its attachment will be made available electronically for public inspection in the NRC Public Document room or in the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Attachment:
Attendance List

ATTENDANCE LIST

PREDECISIONAL ENFORCEMENT CONFERENCE

Southern California Edison

January 24, 2019

NRC Participants	Organization/Title
Ryan Alexander, Facilitator	NRC Region IV, Division of Reactor Projects (DRP), Reactor Projects Branch A, Senior Project Engineer
Lee Brookhart	NRC Region IV, Division of Nuclear Materials Safety (DNMS), Fuel Cycle and Decommissioning Branch (FCDB), Senior ISFSI Inspector
Michele Burgess	NRC Office of Nuclear Material Safety and Safeguards (NMSS), Division of Materials Safety, Security, State, and Tribal Programs, Senior Regional Coordinator
David Cylkowski	NRC Region IV, Regional Counsel
Linda Howell	NRC Region IV, DNMS, Deputy Director
Dr. Janine Katanic	NRC Region IV, DNMS, FCDB, Chief
Thomas Marenchin	NRC Office of Enforcement, Enforcement Branch, Enforcement Specialist
Scott Morris	NRC Region IV, Regional Administrator
Patricia Silva	NRC NMSS, Division of Spent Fuel Management, Inspection and Operations Branch, Chief
Eric Simpson	NRC Region IV, DNMS, FCDB, Health Physicist
Chris Smith	NRC Region IV, Division of Reactor Safety (DRS), Engineering Branch 1, Reactor Inspector
Michael Vasquez	NRC Region IV, Allegations Coordination and Enforcement Staff, Team Leader

NRC Observers/Support Staff	Organization/Title
Stephanie Anderson	NRC Region IV, DNMS, FCDB, Health Physicist
Allyce Bolger	NRC Region IV, DNMS, Materials Licensing and Inspection Branch (MLIB), Health Physicist
Rachel Browder	NRC Region IV, DNMS, Technical Assistant
Victor Dricks	NRC Office of Public Affairs, Senior Public Affairs Officer
Robert Evans	NRC Region IV, DNMS, FCDB, Senior Health Physicist
Tracy Hammon	NRC Region IV, DNMS, FCDB, Administrative Assistant
Marisa Herrera	NRC Region IV, DRMA, Financial Resources Management Team
Ray Kellar	NRC Region IV, DRS, Inspection Programs and Assessment Team, Team Leader
Troy Pruett	NRC Region IV, DNMS, Director
Janet Staub	NRC Region IV, Division of Resource Management and Administration (DRMA), Information Technology Team
Chad Stott	NRC Region IV, DRS, Engineering Branch 1, Reactor Inspector
John Vera	NRC Region IV, DRP, Reactor Projects Branch D, Project Engineer
Greg Warnick	NRC Region IV, Office of Regional Administrator, Response Coordination Branch, Branch Chief

Licensee Participants	Organization/Title
Stefan Anton	Holtec International, Vice President of Engineering
Al Bates	Southern California Edison (SCE), Manager, Regulatory Affairs and Nuclear Oversight
Doug Bauder	SCE, Vice President of Decommissioning and Chief Nuclear Officer
Lou Bosch	SCE, Plant Manager
Chuck Bullard	Holtec International, Engineering
Derek Brice	SCE, Attorney
Mark Morgan	SCE, Regulatory Affairs
Tom Palmisano	SCE, Vice President of External Engagement
Jim Peattie	SCE, Manager, Corrective Action Program and General Manager of Decommissioning Oversight
Tom Poindexter	Morgan-Lewis, Attorney
Jerry Stephenson	SCE Manager, ISFSI Engineering

Participants in Public Webinar

Michael Aguirre	Christopher Cook	Beth Hammon	Patty Lane
Casey Alldredge	Curt Corbin	Jessica Hankins	Charles Langley
Michelle Alvarez	Todd Correll	Latischa Hanson	Olivier Lareynie
Tami Anderson	Jerry Crosby	Craig Harberts	Steven Larson
David Asti	Kristopher	Robert Haverkamp	Leslie Lathrop
J. W. August	Cummings	Gary Headrick	Kymberly Laubach
Donald Bill	Laura Curvey	James Heddle	Matthew Learn
Nina Babiarz	Tim Cusick	Eric Heinz	Suzanne Leblang
Faton Bacaj	James Darling	Bill Henries	S.K. Lee
Chris Bajwa	Steven David	Dan Hergenroder	Merrill Leeds
Steve Baker	Marlone Davis	Cynthia Herzog	Nikki Leeds
Laurenn Barker	Shari Day	Kevin Hicks	Reba Lemmons
Lindsay Bazett	DCPP ISFSI	Trevor Higgins	Adam Levin
Greg Becker	Kevin Donovan	Ace Hoffman	Donald Lewis
Laura Bednar	Pat Dostie	Leslie Holden	Celeste Liddle
Daniel Beeman	Mary Dover	Brad Holland	Megan Little
Ralph Best	Earl Easton	Cheryl Hudson	Anthony Llorens
Fred Bidrawn	Sharon Edmons	Randy Hugenroth	Ray Lutz
Adam Bitar	David Eichenberger	Ted Isaacson	Victoria MacBain
C.J. Blanston	Michael Etters	Nick Jackiw	Steven Magown
Matthew Block	Dennis Evans	Jason Janke	Steve Maheras
Allyce Bolger	Edward Everett	Joel Jatton	William Maier
Patricia Borchmann	Andrew Fecht	Sophia Jess	Steve Mannon
Sandra Bowes	Matt Feldman	Wendy Johnson	Arthur Manoogian
Kathleen Boyle	Juan Fernandez	Alexander Johnson	Jean Manoogian
Kevin Braico	Felicity Figueroa	Megan Johnston	Thomas Marenchin
Mary Beth Brangan	Amy Foo	Sean Jones	Jaime Marian
Jay Brister	Jason Fordney	Paul Karon	Pamela Mariano
Michelle Brooks	Robert Fraser	Jeffrey Kasschau	Robert Mariano
Robert Broska	Teresa Fredianelli	Jerome Kern	Zita Martin
Drew Brown	Todd Furuike	Randahl King	Scott Marty
Bianca Bruno	Daryl Gale	Lawrence Klein	Rod McCullum
Michele Burgess	Sue Garcia	Gregory Klein	Jeffrey McDonald
Chris Cabrera	Charles Gears	Peter Knapp	David McGee
Nick Caggiano	John Gilbert	Douglas Knudson	Lisa Meehan
Lucinda Calvo	Jonathan Gilbert	Cindy Koch	R. Merrill
Gloria Carranza	Donna Gilmore	Alison Kott	Brian Metz
Danika Carson	Rafael Gonzales	Mike Kunowski	Vince Mondo
Kevin Cashman	Paul Gregory	Dean L'Hommedieu	Gary Morgan
Michelle Castillo	Tyron Gregory	Marvin Lewis	Liese Mosher
Subrata Chakraborty	Linda Groman	Serge LaRondelle	Robert Munger
Richard Chang	Sylvia Groves	Larry Labrado	Jacqueline Muscella
Linda Chou	Veena Gubbi	Charles Ladd	Ruth Nonaka
Justin Cochran	Brian Gutherman	Mary Lampert	Thomas Nauman
Tony Consiglio	Richard Hagler	Kevin Landis	Ben Neill

Participants in Public Webinar

Christopher Newport	Steve Seward	Garrett Wax
Earl Nichols	Sandra Sewell	John Weekley
Dessa Nockels	Teri Sforza	Bill Weigel
Karen Olson	Susan Shean	Bill Weigel Jr
Michael Orewyler	Neil Sheehan	Jenny Weil
William Oviatt	Kevin Sheek	Ray Wharton
Phoenix Pacheco	Steven Shelanskey	Dan Whitworth
Amanda Palucki	Alberto Sifuentes	Philip Whong
Nicholas Parisi	Patricia Silva	Susan Wilson
Andrew Park	C. Simpson	Russell Wise
John Patterson	Lucia Sisco	Adam Wisniewski
Pam Patterson	Katie Smith	David Wood
Frank Pavia	Paul Smith	Mary Woollen
Daniel Payne	Steven Soler	Ed Yep
Monica Perales	Chelsi Sparti	Ron Yonemitsu
Mark Pettijohn	Steven Spriggs	Qianran Yu
Steve Peykoff	Alison St John	Andrew Zach
John Pfabe	Olivia Stafford	
Will Phillips	John Stang	
Claudia Posvar	Janet Staub	
Amy Pressler	Daniel Stetson	
Jennifer Pugh	Kent Stevens	
Omar Qayyum	Grace Strand	
Ross Quam	Bradley Strout	
Robert Quinn	Nadia Summer	
Heather Quinn	Tim Thein	
Joe Rainey	Robert Tindal	
Kurt Rauch	Suzi Tompkins	
Jana Reynolds	Madge Torres	
Jovica Riznic	Tom Tramm	
Austin Roberts	Allen Trial	
Mitch Robinson	Karen Tuccillo	
Mike Root	Joe Tully	
Jared Ross	Andie Unson	
Donnie Shelton	Marlayna Vaaler	
Chad Samples	Clark Vanderniet	
Brian Sarno	David Vanderwoude	
John Savino	Gerard van	
Sam Schafer	Noordennen	
Paul Schwartz	Stevie Vaughan	
Glenn Schwartz	Kevin Walker	
Laura Schwartz	Kalene Walker	
Carolyn Scivoletti	William Walsh	
Jody Self	Barbara Warren	
Maria Severson	Christine Waters	

PREDECISIONAL ENFORCEMENT CONFERENCE SUMMARY WITH SOUTHERN CALIFORNIA EDISON – DATED FEBRUARY 7, 2019

Distribution

RidsOeMailCenter Resource;
 RidsSecyMailCenter Resource;
 RidsEdoMailCenter Resource;
 RidsOiMailCenter Resource;
 SMorris, RA
 MShaffer, DRA
 TPruett, DNMS
 LHowell, DNMS
 JThompson, DNMS
 JKatanic, DNMS
 RErickson, DNMS
 JCook, DNMS
 SHoliday, NMSS
 R4_DNMS_ADMIN
 RidsOpaMail Resource

RidsNmssOd Resource;
 RidsOcaMailCenter Resource;
 EDO_Managers;
 RidsRgn1MailCenter Resource;
 BMaier, ORA
 MHerrera, DRMA
 JKramer, ORA
 CAlldredge, ORA
 JWeaver, ORA
 MVasquez, ORA
 VDricks, ORA
 MBurgess, NMSS
 RSun, NMSS
 R4DNMS_FCDB
 MVaaler, NMSS

RidsOgcMailCenter Resource;
 RidsOigMailCenter Resource;
 RidsOcofMailCenter Resource;
 RidsRgn3MailCenter Resource;
 GWilson, OE
 FPeduzzi, OE
 SWoods, OE
 LSreenivas, OE
 TMarenchin, OE
 JPeralta, OE
 AMoreno, CA
 JWeil, CA
 ARivera-Varona OEDO
 OEWEB Resource
 BWatson, NMSS

ADAMS ACCESSION NUMBER: ML19031C168

SUNSI Review ADAMS: Non-Publicly Available Non-Sensitive Keyword:
 By: RJE Yes No Publicly Available Sensitive NRC-002

OFFICE	RIV:FCDB	RIV:C:FCDB	RIV:TL:ACES	RIV:DD:DNMS
NAME	EJSimpson	JDKatanic	GMVasquez	LLHowell
SIGNATURE	/RA by RJE Acting for/	/RA by RJE Acting for/	/RA/	/RA by TWP Acting for/
DATE	1/31/19	1/31/19	2/5/19	2/7/19

OFFICIAL RECORD COPY