

APPENDIX

U.S. NUCLEAR REGULATORY COMMISSION  
REGION V

Inspection Report: 50-206/94-13  
50-361/94-13  
50-362/94-13

Operating Licenses: DRP-13  
NPF-10  
NPF-15

Licensee: Southern California Edison Co. (SCE)  
Irvine Operations Center  
23 Parker Street  
Irvine, California 92718

Facility Name: San Onofre Nuclear Generating Stations (SONGS)

Inspection At: Camp Pendleton, California

Inspection Conducted: May 9-13, 1994

Inspectors: M. D. Schuster, Senior Physical Security Specialist  
A. B. Earnest, Physical Security Specialist

Approved: Blaine Murray  
Blaine Murray, Chief, Reactor Inspection  
Branch

6/1/93  
Date Signed

Inspection Summary

Areas Inspected (Units 1, 2 and 3): Routine, announced inspection of the physical security program including security program plans, management support, alarm stations, fitness-for-duty program, and the access authorization program.

Results:

- Security program and plan changes were properly reported and implemented (Section 1.1).

- Effective management was evident in the site security program (Section 1.2).
- Alarm stations were redundant and well protected. The alarm station supervisors and operators were alert and well trained (Section 1.3).
- Two weaknesses in the access authorization program were identified and corrected prior to the end of the inspection. Despite the minor weaknesses, the access authorization program was very good (Section 2.2).
- The fitness-for-duty program was superior (Section 3.2).

Summary of Inspection Findings:

- Violation 206/9232-01, 361/9232-01, 362/9232-01 remains open (Section 4.1).
- Violation 361/9404-01; 362/9404-01 remains open (Section 4.2).

Attachment:

- Persons Contacted and Exit Meeting

ATTACHMENT

1 PERSONS CONTACTED

1.1 Licensee Personnel

- H. Bentz, Shift Supervisor, Unit 1, SONGS
- \*R. Beatty, Supervisor, Security Operations
- \*S. Blue, Fitness-for-Duty, Supervisor, SONGS
- \*M. Calloway, Access and Authorization Manager, SONGS
- \*P. Champion, Supervisor Security Compliance, SONGS
- \*M. Farr, Oakridge National Laboratory (ONL), SONGS
- \*M. Flannery, Supervisor, Central Processing Facility, SONGS
- \*J. Harmon, Quality Assurance (QA) Supervisor, SONGS
- \*D. Herbst, Manager, QA
- \*R. Jones, Supervisor Security Projects, SONGS
- \*R. Kaplan, ONL Engineer, SONGS
- \*R. Krieger, Vice President, Nuclear Generation
- \*G. Plumlee, Lead ONL
- \*O. Robertson, Nuclear Security Auditor, SCE
- \*B. Sanano, Lead Auditor, QA, SONGS
- \*M. Speer, Manager, Station Security, SONGS

1.2 NRC Personnel

D. Solario, Resident Inspector

In addition to the personnel listed above, the inspectors contacted other personnel during this inspection period.

\*Denotes individuals present during the exit meeting on May 13, 1994.

2 EXIT MEETING

An exit meeting was conducted on May 13, 1994. During this meeting, the inspectors reviewed the scope and findings of the report. Proprietary and safeguards information was provided and discussed with the inspectors.