



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

July 20, 2021

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

SUBJECT: SAN ONOFRE NUCLEAR GENERATING STATION – SECURITY BASELINE
INSPECTION REPORT 05000206/2021402, 05000361/2021402,
05000362/2021402, AND 07200041/2021402

Dear Mr. Bauder:

On June 10, 2021, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at San Onofre Nuclear Generating Station 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. 05000206, 05000361, 05000362,
and 07200041

Enclosure:
As stated

cc w/ encl: Distribution via LISTSERV®

SAN ONOFRE NUCLEAR GENERATING STATION – SECURITY BASELINE
 INSPECTION REPORT 05000206/2021402, 05000361/2021402, 05000362/2021402,
 AND 07200041/2021402 – DATED JULY 20, 2021

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**U.S. NUCLEAR REGULATORY COMMISSION
Inspection Report**

Docket Numbers: 50-206, 50-361, 50-362, and 72-041

License Numbers: DPR-13, NPF-10, NPF-15, and General Licensed ISFSI

Report Number: 05000206/2021402, 05000361/2021402, 05000362/2021402,
and 07200041/2021402

Enterprise Identifiers: I-2021-402-0046 and I-2021-402-0075

Licensee: Southern California Edison

Facility: San Onofre Nuclear Generating Station

Location: San Clemente, CA

Inspection Dates: June 8, 2021 to June 10, 2021

Inspectors: A. Meyen, Physical Security Inspector

Approved By: Ray L. Kellar, P.E., 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 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

Inspection was conducted using the appropriate portions of the Inspection Procedure 81311, "Physical Security Requirements for Independent Spent Fuel Storage Installations." The procedure was declared complete when the inspection procedure requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter 2690, "Inspection Program for Dry Storage of Spent Reactor Fuel at Independent Spent Fuel Storage Installations" and for Title 10 of the *Code of Federal Regulations*, Part 71, "Transportation Packaging's." The inspector 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.

OTHER ACTIVITIES – TEMPORARY INSTRUCTIONS, INFREQUENT AND ABNORMAL

81311 - Physical Security Requirements for Independent Spent Fuel Storage Installations (Complete)

The inspector evaluated the Physical Protection Program for the general licensed Independent Spent Fuel Storage Installation located at San Onofre. The most appropriate inspection requirements were inspected based on the Independent Spent Fuel Storage Installation site conditions in addition to their license category. The following elements were evaluated:

- 02.02 (a – y)

INSPECTION RESULTS

No findings were identified.

EXIT MEETINGS AND DEBRIEFS

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

- On June 10, 2021, the inspectors presented the security baseline inspection results to Mr. Doug Bauder and other members of the licensee staff.

DOCUMENTS REVIEWED

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
81311	Corrective Action Documents		0621-43472 0221-26946 0221-72517 0321-58028 0321-61211 0421-12237 0421-50382 1220-24631 1220-59849 1020-64219 0920-10047 0820-18297	
	Miscellaneous	SDG-G-18	SONGS SECURITY ADMINISTRATIVE GUIDLINES	0
		SDG-G-32	SECURITY STANDING ORDERS, GUIDLINES, SUPPLEMENTAL INSTRUCTIONS AND SECURITY AID POSTINGS	0
		SEL	SECURITY EVENTS LOG	9/20/20 - 6/8/21
	Procedures	SEC-1	SECURITY	25
		SEC-10	SECURITY PERSONNEL EQUIPMENT AND RESPONSE EQUIPMENT TESTING AND MAINTENANCE PROGRAM	10
		SEC-11	ACCESS CONTROL DEVICE PROGRAM	10
		SEC-12	ISFISI SECURITY TEST AND INSPECTION PROGRAM	03
		SEC-16	ISFISI SECURITY TRAINING PROGRAM DISCRIPTION	26
		SEC-19	REQUIREMENT FOR ACCESS AND PROTECTION OF SAFEGUARDS INFORMATION (SGI)	3
		SEC-2	ALARM STATION OPERATIONS AND ALARM MANAGEMENT	26
		SEC-22	ACCESS AUTHORIZATION AND CONTROL PROGRAM	25
	SEC-25	AUTHORIZATION AND ISSUABCE OF SECURITY PHOTO-IDENTIFICATION BADGES	10	

Inspection Procedure	Type	Designation	Description or Title	Revision or Date
		SEC-4	SEARCHES (VEHICLES, PERSONNEL, AND MATERIAL) ESCORT AND PROTECTED AREA ACCESS	25
		SEC-5	SECURITY PATROLS, INSPECTIONS AND SURVEILLANCES	10
		SEC-8	ISFISI PA SAFEGUARDS PROTECTIVE STRATEGY	10
		SEC-9	SECURITY COMPENSATORY MEASURES	10