



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

September 29, 2026

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

SUBJECT: SAN ONOFRE NUCLEAR GENERATING STATION – NRC INSPECTION
REPORT 05000361/2026004 and 05000362/2026004

Dear Frederic Bailly:

On August 20, 2026, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at your San Onofre Nuclear Generating Station, Units 2 and 3, in San Clemente, California. The inspectors discussed the results of this inspection with you and other members of your staff at the conclusion of the inspection. 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 inspection examined activities conducted under your license as they relate to public health and safety, to confirm compliance with the Commission's rules and regulations, and with the conditions of your license. Within these areas, the inspection consisted of selected examinations of procedures and representative records, observations of activities, and interviews with personnel.

In accordance with 10 CFR 2.390 of the NRC's "Agency Rules of Practice and Procedures," a copy of this letter, its enclosure, and your response, if you choose to provide one, will be made available electronically for public inspection in the NRC Public Document Room and from the NRC's ADAMS, accessible from the NRC website at <http://www.nrc.gov/reading-rm/adams.html>.

To the extent possible, your response should not include any personal privacy or proprietary information so that it can be made available to the public without redaction.

Sincerely,



Signed by Stephanie Anderson on 09/29/26

Stephanie Anderson, Acting Branch Chief
Decommissioning, Oversight, Evaluation, and
Remediation Branch

Docket Nos. 5000361; 5000362
License Nos. NPF-10; NPF-15

Enclosure:
Inspection Report Nos. 05000361/2026004
and 05000362/2026004
w/Attachment: Document request sent to
licensee prior to inspection date

cc w/encl: GovDelivery Subscriber

SUBJECT: SAN ONOFRE NUCLEAR GENERATING STATION – NRC INSPECTION
REPORT 05000361/2026004 AND 05000362/2026004
DATED SEPTEMBER 29, 2026

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U.S. NUCLEAR REGULATORY COMMISSION
Inspection Report

Docket Nos. 05000361 and 05000362

License Nos. NPF-10 and NPF-15

Report Nos. 05000361/2026004 and 05000362/2026004

Enterprise Identifier: I-2026-004-0070

Licensee: Southern California Edison Company

Facility: San Onofre Nuclear Generating Station, Units 2 and 3

Location: 5000 South Pacific Coast Highway
 San Clemente, California

Inspection Dates: August 17-20, 2026

Inspectors: E. McManus, Health Physicist
 M. Abbaszadeh, Senior Health Physicist
 M. McGhee, Health Physicist

Approved By: S. Anderson, Acting Chief
 Decommissioning, Oversight, Evaluation, and Remediation
 Branch

Enclosure

SUMMARY

The U.S. Nuclear Regulatory Commission (NRC) conducted an announced, routine inspection of decommissioning activities in progress at the San Onofre Nuclear Generating Station, Units 2 and 3 in San Clemente, California.

List of Findings and Violations

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

Additional Tracking Items

None.

SITE STATUS

Since the previous NRC inspection in June 2026, the licensee and its decommissioning contractors continued to conduct major decommissioning activities across Units 2, Unit 3, and the south yard area. The construction of the Unit 2 Demolition Isolation Enclosure (DIE) and the demolition of the Unit 2 fuel handling building were completed. Open-air demolition continued in the outdoor area adjacent to the two containment buildings. The open-air demolition work included structure and concrete removal, metal segmentation, and packaging and shipment of waste to a disposal site. The Unit 2 reactor pressure vessel segmentation was completed, and pressure vessel segments were packaged and shipped offsite for disposal. Final status surveys continued at Unit 3 fuel handling building.

During this inspection, Units 2 and 3 DIEs were utilized to support ongoing open-air demolition work and to manage waste loading and shipment activities. Radiological air monitoring and dust suppression measures were observed in use during this inspection. In the Unit 3 containment, demolition of the interior walls and floors was in progress. In the Unit 2 containment, the major work evolution was the downsizing of the torch cutting machine utilized to segment the reactor vessel. Open-air demolition continued in the outdoor area around the two containment buildings. In the south yard area, the demolished building debris was being downsized to fit into railcars.

INSPECTION SCOPES

The inspection was conducted using the appropriate portions of the inspection procedures (IPs). Currently approved IPs are located on the public website at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>. 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. The inspection was declared complete when the objectives of the IP were met, consistent with Inspection Manual Chapter (IMC) 2561, "Decommissioning Power Reactor Inspection Program."

IP 71801 – Decommissioning Implementation and Status

Status of Decommissioning (IP Section 03.01)

The inspectors assessed the status and conduct of facility decommissioning in progress; reviewed changes to the Units 2 & 3 Defueled Safety Analysis Reports (DSARs); and assessed the licensee's Employee Concerns Program. The inspectors:

- (1) Attended the daily SONGS Decommissioning Solutions (SDS) plan of the day meetings
- (2) Interviewed SDS senior management on the status of manning, decommissioning funds, the projected decommission timeline and schedule
- (3) Interviewed a sample of SCE and SDS management, staff, and contractors on safety culture
- (4) Interviewed SCE Employee Concerns Program manager
- (5) Reviewed SDS and SCE organizational charts
- (6) Reviewed the 2025 Annual Safety Conscious Work Environment Survey Report
- (7) Reviewed "2025 SONGS SCWE Survey Summary," dated January 26, 2026
- (8) Reviewed SONGS Unit 1 DSAR, dated June 10, 2026
- (9) Reviewed SONGS Units 2 and 3 DSAR, revised November 2024 (ML24341A038)

- (10) Reviewed DSAR Units 2 and 3, Revision 9, Change 003, dated October 29, 2025
- (11) Reviewed procedure SDS-RA1-PCD-005, "Control of Defueled Safety Analysis Report (DSAR) Changes," Revision 6
- (12) Reviewed procedure ADM-5, "SCE Corrective Action Program," Revision 7
- (13) Reviewed procedure ADM-15, "Control of Licensing Document Changes," Revision 2
- (14) Reviewed procedure No. SDS-QA1-PCD-0001, "SDS QA Program Implementation," Revision 17
- (15) Reviewed procedure SDS-RA1-PCD-0009, "Apparent Cause Evaluation (ACE)," Revision 4
- (16) Reviewed procedure SDS-RA1-PCD-0010, "Common Cause Analysis (CCA)," Revision 3
- (17) Reviewed procedure SDS-RA1-PGM-0005, "SDS Corrective Action Program," Revision 14

Implementation of Regulatory and Licensing Requirements (IP Section 03.02)

The inspectors assessed the licensee's safety review program and reviewed the licensee's evaluations of changes to its licensing basis resulting from proposed changes, tests, and modifications. The inspectors:

- (1) Reviewed 10 CFR 50.59 applicability determinations, screening forms, and 10 CFR 50.82 Decommissioning Impact Evaluation Forms documented since the last inspection. Inspectors reviewed the following SDS-RA1-PGM-0002, "10 CFR 50.59 and 72.48 Program," Revision 5 records:
 - Attachment 5.4, "Applicability Determination," SDS-EN1-EDP-0065, "Low Flow Dilution System," Revision 0
 - Attachment 5.5, "10 CFR 50.59 Screening Form," SDS-EN1-EDP-0065, "Low Flow Dilution System," Revision 0
 - Attachment 5.9, "50.82 Decommissioning Impact Evaluation Form," SDS-EN1-EDP-0065, "Low Flow Dilution System," Revision 0
 - Attachment 5.4, "Applicability Determination," SDS-50.59-2026-002, "Safety Equipment Building Groundwater Direct Discharge," Revision 0
 - Attachment 5.5, "10 CFR 50.59 Screening Form," SDS-50.59-2026-002, "SEB Groundwater Direct Discharge," Revision 0
 - Attachment 5.9, "50.82 Decommissioning Impact Evaluation Form," SDS-50.59-2026-002, "SEB Groundwater Direct Discharge," Revision 0

Problem Identification and Resolution (IP Section 03.03)

The inspectors verified that the licensee and its decommissioning general contractor were identifying problems at an appropriate threshold and that corrective actions were being implemented in a timely manner. The inspectors reviewed the list of corrective action reports identified in this area since the last inspection in June 2026 and reviewed selected corrective action reports.

IP 83750 – Decommissioning Occupational Radiation Control

Radiological Work Planning and Execution (IP Section 03.01)

The inspectors reviewed the licensee's radiological work planning and execution to ensure hazards were properly identified, evaluated, and controlled during decommissioning. The inspectors conducted a review of work activities, evaluated hazard identification processes, and toured the site to verify appropriate postings, controls, and material conditions. The inspectors:

- (1) Attended the plan of the day meeting on August 18-20, 2026, and observed the licensee's planning and coordination of daily decommissioning activities
- (2) Conducted walkdowns in Unit 2 containment, Unit 2 DIE and Unit 3 DIE to verify the areas were controlled and posted in accordance with 10 CFR Part 20 regulations
- (3) Observed Radiation Protection (RP) Technicians control of entry and exit of personnel into contaminated areas
- (4) Observed various radiological controls including operating air samplers, to determine if the licensee and its contractors were effectively monitoring for potential releases from the work areas
- (5) Reviewed RWP 26-0-700, "Routine Visual Inspections, Tours, and Walkdowns," Revision 0 and discussed implementation of the RWP task 2 with the RP manager
- (6) Reviewed Radiation Work Permit (RWP) 26-0-780, "Containment Interior Demo," Revision 0 and discussed implementation of the RWP task 1 and task 2 with the RP manager
- (7) Reviewed RWP 26-0-781, "Perform Demolition of Remaining Buildings, Slabs, and Foundations," Revision 0
- (8) Reviewed SDS-RP1-PCD-1005, Attachment 5.12, "HRA/LHRA Inventory," Revision 19
- (9) Reviewed the Open-Air Demo Nightly report for August 18, 2026, and discussed results with RP manager
- (10) Reviewed the following unconditional radiological free release surveys to determine if materials and equipment released from the facility were being surveyed prior to release.
 - SDS-RP1-SRV- 14798, "LIEBHERR EXCAVATOR," dated January 01, 2026
 - SDS-RP1-SRV- 14061, "Two Hydraulic Cylinders," Revision 0
 - SDS-RP1-SRV- 15464, "BRANDENBURG LOADER," dated April 22, 2026
 - SDS-RP1-SRV- 16040, "EXCAVATOR #10008," dated July 10, 2026
 - SDS-RP1-SRV- 15669, "BRANDENBURG LOADER," dated May 20, 2026
 - SDS-RP1-SSDS-RP1-SRV- 16002, "BRANDENBURG ATTACHMENT 31730," dated July 7, 2026
 - SDS-RP1-SSDS-RP1-SRV- 16017, "BRANDENBURG ATTACHMENT 31723," dated July 8, 2026
- (11) Reviewed "2026 ALARA Mid-Year Review," dated July 14, 2026
- (12) Reviewed "ALARA Committee Meeting Minutes," dated May 12, 2026
- (13) Reviewed procedure SDS-SH1-PCD-0002, "Indoctrination Training," Revision 7

Problem Identification and Resolution (IP Section 03.03)

The inspectors verified that the licensee and its decommissioning general contractor were identifying problems at an appropriate threshold and that corrective actions were being implemented in a timely manner. The inspectors reviewed the list of corrective action reports identified since the last inspection in June 2026 in the area of radiological work planning and execution and reviewed selected corrective action reports.

IP 86750 – Decommissioning Solid Radioactive Waste Management, Demolition and Transportation of Radioactive Materials

Radioactive Material Storage, Control, and Processing (IP Section 03.01)

The inspectors interviewed staff, reviewed records, and walk downed locations where radioactive materials are stored. The inspectors:

- (1) Toured the Unit 2 Containment building, the Unit 2 and Unit 3 DIE, and other areas where the licensee stored radioactive material to observe material is controlled, marked, and labelled in accordance with 10 CFR 20 and licensee procedures
- (2) Toured the relocated mixed waste central accumulation in the Material Handling Facility
- (3) Interviewed RP and ALARA managers to discuss storage and control of radioactive material
- (4) Reviewed most recent "Source Verification/Inventory," dated June 17, 2026
- (5) Reviewed licensee procedures associated with packaging and transportation of radioactive waste, including:
 - SDS-WM1-PCD-0008, "Sampling of Hazardous materials and Wastes," Revision 6
 - SDS-WM1-PCD-0010, "Training and Certification of hazardous Material Brokers/Shippers," Revision 2
 - SDS-WM1-PCD-0011, "Training and Qualification of Waste Management Organization Personnel," Revision 20
 - SDS-WM1-PCD-0012, "Hazardous and Mixed Waste Storage Areas," Revision 9
 - SDS-WM1-PCD-0015, "Hazardous and Universal Waste Shipments," Revision 7
 - SDS-WM1-PCD-0021, "Packaging Solid Radioactive Waste," Revision 10
 - SDS-RP1-PCD-1001, "Radiological Surveys," Revision 27

Demolition and Disposition Radiologically Impacted Structures (IP Section 03.03)

The inspectors assessed the demolition and disposition of radiologically impacted structures to validate compliance with applicable regulations and licensee procedures. The inspectors:

- (1) Observed the demolition of the Unit 3 containment interior performed in accordance with procedure SDS-RP1-TSD-21-08, "Surgical Demolition Plan for Radiological Open Air Demolition Readiness," Revision 6
- (2) Observed operation of the Unit 3 DIE radiological ventilation system
- (3) Observed open-air demolition activities performed in accordance with procedure SDS-RP1-TSD-24-01, "Open-Air Demolition Plan for San Onofre" in turbine basin area
- (4) Observed radioactive material movement of demolished structure debris from the south yard to the K-pad area in preparation of railcar loading.
- (5) Observed hot work inside Unit 2 containment performed to downsize the torch cutting machine previously utilized to segment the Unit 2 reactor vessel
- (6) Observed a sampling of air monitoring stations located around open-air demolition (OAD) area
- (7) Observed training provided for the use and care of Air-purifying respirators
- (8) Interviewed SDS managers to discuss the planned demolition of both containment interiors, including the OAD radiological surveys, and the disposition of demolition debris
- (9) Observed the calibration of GEM-5, monitor number 2700
- (10) Interviewed ALARA manager and RP manager regarding implementation of radiation protection methods during surgical demolition and OAD
- (11) Reviewed NRC Form 361, Reactor Plant Event Notification Worksheet, ID-58383, dated July 24, 2026, and discussed with SDS programs Project Director and SCE Project Management Office Manager
- (12) Reviewed procedure SDS-RP1-TSD-24-01, "Open-Air Demolition Plan for San

- Onofre," Revision 5
- (13) Reviewed procedure SDS-RP1-TSD-21-08, "Surgical Demolition Plan for Radiological Open Air Demolition Readiness," Revision 6
 - (14) Reviewed procedure SDS-WM1-PCD-0002, "Mixed Waste management," Revision 7
 - (15) Reviewed procedure SDS-WM1-PCD-0003, "Transportation Incident and Emergency Response Plan," Revision 8
 - (16) Reviewed procedure SDS-WM1-PCD-0018, "Radwaste Process Control Program," Revision 2
 - (17) Reviewed procedure SDS-RP1-PCD-1001, "Radiological Surveys," Revision 27
 - (18) Reviewed procedure SDS-RP1-PCD-2003, "Respirator Inventory, Control, and Issue," Revision 10
 - (19) Reviewed procedure SDS-RP1-PCD-2004, "Use and Care of Air-Purifying Respirators," Revision 5
 - (20) Reviewed procedure SDS-RP1-PCD-3001, "Material Release Surveys," Revision 10
 - (21) Reviewed procedure SDS-WM1-PCD-0025, "Rail Safety and Operations," Revision 5
 - (22) Reviewed procedure SDS-FP1-PCD-0015, "Control of Ignition Sources," Revision 18
 - (23) Reviewed procedure SDS-RP4-PCD-2010, "Calibration and Performance Testing of the GEM-5," Revision 3
 - (24) Reviewed procedure SDS-RP4-PCD-1011, "Calibration and Performance Testing of NE SAM-9 and SAM-11 Small Article Monitors," Revision 4
 - (25) Reviewed procedure SDS-RP4-PCD-1038, "Operation and Calibration of the ARGOS-5AB Personnel Contamination Monitor," Revision 3
 - (26) Reviewed procedure SDS-PM1-PLN-0008, "SDS Site Communication and Reportability Plan," Revision 9

Problem Identification and Resolution (IP Section 03.04)

The inspectors verified that the licensee and its decommissioning general contractor were identifying, documenting, and resolving problems associated with radioactive material storage, transportation, and demolition at an appropriate threshold. The inspectors reviewed the list of the licensee's contractor condition reports and the licensee's action request reports identified since the last inspection in September 2025. The inspectors further reviewed selected licensee's contractor condition reports and licensee's action request reports and the following were discussed with the licensee or its decommissioning general contractor management:

- (1) Action Request 0726-95829, "Elevated PID reading," dated July 24, 2026
- (2) Action Request 0826-27984, "Subsurface Cs-137 identified in soil samples from the North Industrial Area," dated August 3, 2026
- (3) Condition Report SDS-002567, "Hexane level at 72 PPM at the South Yard Facility (SYF) near the prior hazardous material facility," dated July 27, 2026
- (4) Condition Report SDS-002553, "Vacuum Truck overflowed into a non-radiological controlled area," dated July 8, 2026

INSPECTION RESULTS

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

EXIT MEETING

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

- On August 11, 2026, the inspectors presented the inspection results to Frederic Bailly, Vice President and Chief Nuclear Officer, and other members of the licensee's staff.

ADDITIONAL DOCUMENTS REVIEWED

Condition Reports and Action Requests

AR 0626-54579	AR 0726-27704	AR 0726-41734	AR 0726-73910
AR 0726-77599	AR 0726-77577	CR SDS-002551	CR SDS-002553
CR SDS-002556	CR SDS-002557	CR SDS-002565	CR SDS-002574
CR SDS-002556	CR SDS-002557	CR SDS-002565	CR SDS-002574

Licensee Procedures

- (1) SDS-WM1-PCD-0010, "Training and Certification of Hazardous Material Brokers/Shippers" Revision 2
- (2) SDS-WM1-PCD-0011, "Training and Qualifications of Waste Management Organization Personnel," Revision 20
- (3) SDS-WM1-PCD-0016, "Disposition of Plant Generated Liquid Waste," Revision 4
- (4) SDS-QA1-PCD-0003, "Certification of Inspectors," Revision 3
- (5) SDS-QA1-PCD-0004, "Audit and Surveillance Staff Training and Certification," Revision 4
- (6) SDS-QA1-PCD-0005, "Graded Software QA," Revision 3
- (7) SDS-QA1-PCD-0006, "Quality Procurement and SDS Procurement Q-List Process," Revision 9
- (8) SDS-QA1-PCD-0007, "Supplier Evaluation," Revision 9
- (9) SDS-QA1-PCD-0008, "Inspections," Revision 5
- (10) SDS-QA1-PCD-0010, "Reporting of Defects and Noncompliance (10 CFR 21), Revision 4
- (11) SDS-QA1-PCD-0011, "Audit and Surveillance," Revision 8
- (12) SDS-CH1-PGM-4000, "SDS Chemistry Training Program," Revision 11
- (13) SDS-EN1-PCD-0004, "Engineering Personnel Qualifications," Revision 8
- (14) SDS-LT1-PCD-1014, "License Termination/Final Status Survey Personnel Training and Qualification Program," Revision 9
- (15) SDS-RP1-PGM-4000, "General Employee Radiation Worker Training Program Description," Revision 12
- (16) SDS-RP1-PCD-4001, "Radiation Protection Personnel Training Program Description Procedure," Revision 11
- (17) SDS-SE1-PCD-0006, "Industrial Security Training & Qualification Requirements," Revision 4
- (18) SDS-TN1-PGM-0001, "SDS Conduct of Training," Revision 8
- (19) SDS-TN1-PCD-0001, "SDS Training Department Personnel Training and Qualification," Revision 5
- (20) SDS-TN1-PCD-0002, "Instructor Training and Qualification," Revision 3
- (21) SDS-TN1-PCD-0003, "SDS Systematic Approach to Training (SAT) Process," Revision 5
- (22) SDS-TN1-PCD-0004, "Training Materials Selection and Approval," Revision 5

- (23) SDS-TN1-PCD-0005, "Lesson Plan Development," Revision 5
- (24) SDS-TN1-PCD-0006, "Written Examination Development, Administration, and Security," Revision 3
- (25) SDS-TN1-PCD-0007, "General Employee Training (GET)," Revision 16
- (26) SDS-TN1-PCD-0008, "On-the-Job Training (OJT) and Task Performance Evaluation (TPE)," Revision 5
- (27) SDS-TN1-PCD-0010, "SDS Training Records," Revision 5
- (28) NOD-1, Quality Program Administration, Revision 9
- (29) NOD-2, Audit and Assessment Program, Revision 10
- (30) NOD-3, Nuclear Oversight Independent Inspection Program, Revision 5

ATTACHMENT

Document request sent to licensee prior to inspection date.

**The following items are requested for the
Decommissioning Inspection
at San Onofre U2 & U3
August 17-20, 2026
Inspection Report 2026-004**

Inspection Procedures (IP) to be implemented:

1. IP 71801, *Decommissioning Implementation and Status*
2. IP 83750, *Decommissioning Occupational Radiation Control*
3. IP 86750, *Decommissioning Solid Radioactive Waste Management, Demolition, and Transportation of Radioactive Materials*

Detailed inspection requests are listed below.

Please have the requested documents uploaded to the NRC SharePoint site no later than August 7, 2026. Please have the requested documents uploaded to the NRC external SharePoint site no later than August 7, 2026.

For each inspection procedure, please provide the information listed below. If multiple procedures request overlapping information, one submission will suffice.

Inspectors:

1. Eric McManus, Lead
2. Muhammadali Abbaszadeh
3. Megan McGhee

If there are any questions, please contact Eric McManus, 808-265-1878, or via email at eric.mcmanus@nrc.gov.

PAPERWORK REDUCTION ACT STATEMENT

This letter contains voluntary information collections that are subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). The Office of Management and Budget (OMB) approved these information collections (approval number 3150-0011). The burden to the public for these information collections is estimated to average 90 hours per response. Send comments regarding this information collection to the FOIA, Library and Information Collection Branch, Office of the Chief Information Officer, Mail Stop: t6-A10M, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by email to Infocollects.Resource@nrc.gov, and to the Desk Officer, Officer of Information and Regulatory Affairs, NEOB-10202, (3150-0011) OMB, Washington, DC 20503.

1. **IP 71801 - Decommissioning Implementation and Status**
 - A. Copy of updated organizational charts for SCE and SDS with names and titles
 - B. Copy of DSAR
 - C. All 10 CFR 50.59 evaluations conducted since June 12, 2026
 - D. Copies of all procedures related to the corrective action program
 - E. Copies of all procedures related to the Quality Assurance (QA) program
 - F. All procedures related to training of personnel
 - G. List of radiological spills or incidents since June 12, 2026
 - H. List of Condition Reports and Action Requests issued in this program area since June 12, 2026
2. **IP 83750 - Decommissioning Occupational Radiation Control**
 - A. High level SDS and D&D Schedule of Activities
 - B. List of locations for any HRAs and LHRAs
 - C. Last two ALARA Committee meeting minutes
 - D. List of Radiological Work Package and ALARA Work Package generated since June 12, 2026
 - E. Copy of procedures for:
 1. Airborne monitoring
 2. Respiratory protection
 3. PAPR inspection, testing, and use
 - F. List of Condition Reports and Action Requests issued in this program area since June 12, 2026
3. **IP 86750 - Decommissioning Solid Radioactive Waste Management, Demolition, and Transportation of Radioactive Materials**
 - A. Copy of the following documents, as applicable:
 1. Open Air Demo Plan
 2. Surgical Demo Plan
 3. Demolition planned for the inspection week
 - B. Copy of the Waste Management Plan and all shipping procedures
 - C. We will request copies of shipping records while on site
 - D. Copy of Process Control Program procedures
 - E. List of Radioactive Waste Storage Areas on site, to include areas under Part 37 control.

- F. List of Radioactive Sealed Sources
- G. Waste Containers Inventory Records
- H. Copy of ARs/CRs associated with radioactive waste, transportation, and demolition since April 1, 2026

Regulatory Basis

Licensees are reminded that records required to demonstrate compliance with NRC requirements must be maintained in accordance with:

- Title 10 of the Code of Federal Regulations 50.75(G) – Records of decommissioning
- Title 10 of the Code of Federal Regulations 20.2103 – 20.2108 – Recordkeeping requirements for radiation protection, effluents, surveys, and waste disposal

Documentation should be complete, current, and clearly identify revisions and effective dates. Proprietary or sensitive information should be appropriately marked in accordance with 10 CFR 2.390 (Public inspections, exemptions, requests for withholding).