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 INSPCTION 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

Digitally signed by Ray L. Kellar
Date: 2021.07.20 15:45:28 -05'00'

Docket Nos. 05000206, 05000361, 05000362, and 07200041

Enclosure: As stated

cc w/ encl: Distribution via LISTSERV®
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
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.
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| 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 | | |
<p>| 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 | |</p>
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