



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

June 4, 2018

EA-14-144

Ms. Emily Martin
General Manager, Global Supply Chain
GE-Hitachi
3901 Castle Hayne Road
Wilmington, NC 28402-2819

SUBJECT: VALLECITOS NUCLEAR FACILITY, PHYSICAL SECURITY INSPECTION
REPORT 070-00754/2018401

Dear Ms. Martin:

On May 3, 2018, the U.S. Nuclear Regulatory Commission (NRC) completed a security inspection of the Vallecitos Nuclear Facility in Sunol, California. The purpose of the inspection was to determine whether licensed activities were in compliance with Confirmatory Order, EA-14-144. The enclosed inspection report documents the inspection results, which were discussed with Mr. M. Feyrer, Site Manager, Vallecitos Nuclear Center, and other members of your staff.

The inspection examined activities conducted under your license as they relate to security and compliance with Confirmatory Order EA-14-144, and other Commission rules and regulations applicable to the conditions of your license. The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel.

The NRC inspectors documented three violations of NRC requirements that were determined to be Severity Level IV (SL-IV) under the traditional enforcement process. The NRC is treating these violations as non-cited violations (NCVs) consistent with Section 2.3.2.a of the Enforcement Policy.

If you contest the non-cited violations, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington DC 20555-0001; with copies to the Regional Administrator, Region IV; and the Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001.

“Enclosure transmitted herewith contains SUNSI. When separated from enclosure, this transmittal document is decontrolled.”

E. Martin

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Sincerely,

/RA/

Jeremy R. Groom, Chief
Plant Support Branch 1
Division of Reactor Safety

Docket No. 070-00754
License No. SNM-960

Nonpublic Enclosure:
NRC Inspection Report 070-00754/2018401
w/Attachment: Supplemental Information

cc w/o encl:

M. Feyrer, Site Manager, GE-Hitachi Nuclear Energy
R. Weisenmiller, Commissioner, California Energy Commission
G. Perez, Chief, California Dept. of Public Health
R. Rogus, Senior Health Physicist, California Dept. of Public Health
M. Kelley, Executive Director, Tri-Valley CARES
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VALLECITOS NUCLEAR FACILITY, PHYSICAL SECURITY INSPECTION REPORT
070-00754/2018401 – DATED JUNE 4, 2018

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